

Tax Invoice

IRN: f9998c640daaa5062e14baa60f609f193b0915953b4898228be232f03787f125
Ack. No & Date: 152626276236204 2026-07-01 15:31:00

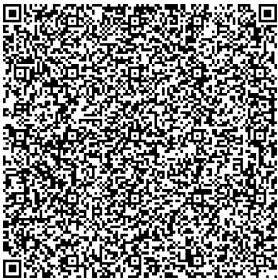
EWB No: 552030224027 EWB Date: 2026-07-01 15:31:00 Valid Till: 2026-07-02 23:59:00 Vehicle Number: TN78J7134

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0903
Invoice Date : 01-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,831.00



Buyer Details (Bill To)

GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
17/1,Ramakrishna Puram East, Karur
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
17/1,Ramakrishna Puram East, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6 SSM CONE SILVER [60KG] Quantity: 3 Unit: OTH Unit Price: 179.00	5	32,220.00 805.50 805.50
Total Taxable Value			32,220.00
Total CGST			805.50
Total SGST			805.50
Total Invoice Value			33,831.00

Invoice Total amount in words: **Thirty three thousand eight hundred and thirty one**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY