

Tax Invoice

IRN: 8618b50dd4f67d67031fd563f3704561d863eec01a11ebbac3d4275593092e6f
Ack. No & Date: 152626139861868 2026-06-20 12:00:00

EWB No: 532024085913 EWB Date: 2026-06-20 12:00:00 Valid Till: 2026-06-21 23:59:00 Vehicle Number: TN28BF9720

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/2627/0793 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,079,568.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33AJZPP5745M1Z8 R.P.R.EXPORTS R.P.R.EXPORTS, NO.28/44, KASIM STREET, KARUR. KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AJZPP5745M1Z8 R.P.R.EXPORTS R.P.R.EXPORTS, NO.28/44, KASIM STREET, KARUR. KARUR Tamil Nadu - 639001	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 112 Unit: OTH Unit Price: 170.00	5	1,028,160.00 25,704.00 25,704.00
Total Taxable Value			1,028,160.00
Total CGST			25,704.00
Total SGST			25,704.00
Total Invoice Value			1,079,568.00

Invoice Total amount in words: **Ten lakh seventy nine thousand five hundred and sixty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY