

Tax Invoice

IRN: 07c8d8e8514c572d238a8f20cc4d886b8c9592798753e04d719e13d19f0083a9

Ack. No & Date: 152624610584132 2026-02-04 18:31:00

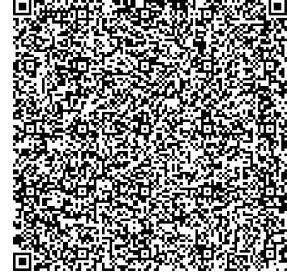
EWB No: 541950951551 EWB Date: 2026-02-04 18:31:00 Valid Till: 2026-02-05 23:59:00 Vehicle Number: TN28BF9720

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/2526/2497
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 373,426.20



Buyer Details (Bill To)

GSTIN : 33AAAF5525C1Z7
ALASKA EXPORT
SF No: 566/2B, 566/2C , Rangasamy
Nagar (E) , Andan koil east Erode Road ,
karur -639008
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AAAF5525C1Z7
ALASKA EXPORT
SF No: 566/2B, 566/2C , Rangasamy
Nagar (E) , Andan koil east Erode Road ,
karur - 639008
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 37 Unit: OTH Unit Price: 178.00	5	355,644.00 8,891.10 8,891.10
Total Taxable Value			355,644.00
Total CGST			8,891.10
Total SGST			8,891.10
Total Invoice Value			373,426.20

Invoice Total amount in words: **Three lakh seventy three thousand four hundred and twenty six and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY