

# Tax Invoice

IRN: 2e10316088ec95636cbc28288707b488c2bb79480c3dada99cca779d9e671305

Ack. No & Date: 152624697695031 2026-02-12 14:00:00

EWB No: 521955109513 EWB Date: 2026-02-12 14:00:00 Valid Till: 2026-02-13 23:59:00 Vehicle Number: TN34L3969

## 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/2526/2612  
Invoice Date : 12-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 187,425.00



## 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 - SSM 10S CONE 60KG Quantity: 17 Unit: OTH Unit Price: 175.00	5	178,500.00 4,462.50 4,462.50
<b>Total Taxable Value</b>			178,500.00
<b>Total CGST</b>			4,462.50
<b>Total SGST</b>			4,462.50
<b>Total Invoice Value</b>			187,425.00

Invoice Total amount in words: **One lakh eighty seven thousand four hundred and twenty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY