

Tax Invoice

IRN: e32c5e30dbf7bf446014c88fb0b29d6d53acb62f6a68190ac119b2a95cf5849d

Ack. No & Date: 152625778898998 2026-05-19 19:31:00

EWB No: 522007067456

EWB Date: 2026-05-19 19:31:00

Valid Till: 2026-05-20 23:59:00

Vehicle Number: TN39AE1121

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/2627/0423
Invoice Date : 19-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 241,315.20



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: 19 Unit: OTH Unit Price: 224.00	5	229,824.00 5,745.60 5,745.60
Total Taxable Value			229,824.00
Total CGST			5,745.60
Total SGST			5,745.60
Total Invoice Value			241,315.20

Invoice Total amount in words: **Two lakh forty one thousand three hundred and fifteen and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY