

Tax Invoice

IRN: 74d12c4ad487957716562c3db485ed10d7e26a0233a19abd392e7ea7caa597f4

Ack. No & Date: 152624709096586 2026-02-13 14:30:00

EWB No: 531955708355 EWB Date: 2026-02-13 14:30:00 Valid Till: 2026-02-14 23:59:00 Vehicle Number: TN70J5944

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/2526/2621
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,580.00



Buyer Details (Bill To)

GSTIN : 33AZWPS4034M1ZO
PACIFIC EXPORTS
310 /B1 ,Mahadhma Gandhi Salai North ,
Bharathi Nagar North Anbu Apartment
Back side , Sengunthapura
m Post ,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AZWPS4034M1ZO
PACIFIC EXPORTS
310 /B1 ,Mahadhma Gandhi Salai North ,
Bharathi Nagar North Anbu Apartment
Back side , Sengunthapura
m Post ,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 4 Unit: OTH Unit Price: 165.00	5	39,600.00 990.00 990.00
Total Taxable Value			39,600.00
Total CGST			990.00
Total SGST			990.00
Total Invoice Value			41,580.00

Invoice Total amount in words: **Forty one thousand five hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY