

Tax Invoice

IRN: a9751e18259471d4fa76a655f0d425ab9947473d90c0bb4d6923aee44435743b
Ack. No & Date: 152626102929759 2026-06-16 19:31:00

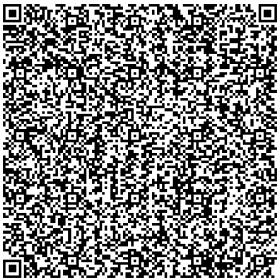
EWB No: 552022141424 EWB Date: 2026-06-16 19:31:00 Valid Till: 2026-06-17 23:59:00 Vehicle Number: TN48P3991

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/2627/0761
Invoice Date : 16-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 233,100.00



Buyer Details (Bill To)

GSTIN : 33AANFG0033A1Z7
GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd
Street,KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AANFG0033A1Z7
GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd
Street,KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 10 Unit: OTH Unit Price: 370.00	5	222,000.00 5,550.00 5,550.00
Total Taxable Value			222,000.00
Total CGST			5,550.00
Total SGST			5,550.00
Total Invoice Value			233,100.00

Invoice Total amount in words: Two lakh thirty three thousand one hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY