

Tax Invoice

IRN: 1297210b53ef5e349f90e8395a489146dcfe904e7bfb0f44f553d6202b933ffc

Ack. No & Date: 152625507710614 2026-04-25 13:30:00

EWB No: 581994331696

EWB Date: 2026-04-25 13:30:00

Valid Till: 2026-04-26 23:59:00

Vehicle Number: TN42AZ3138

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/2627/0230
Invoice Date : 25-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 68,040.00



Buyer Details (Bill To)

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 5 Unit: OTH Unit Price: 216.00	5	64,800.00 1,620.00 1,620.00
Total Taxable Value			64,800.00
Total CGST			1,620.00
Total SGST			1,620.00
Total Invoice Value			68,040.00

Invoice Total amount in words: **Sixty eight thousand and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY