

Tax Invoice

IRN: 2697d1c86f4825dcc501d1cefedd888ac7d77c933d797589c7a3f2aa1e147d3f
Ack. No & Date: 152625507713435 2026-04-25 13:31:00

EWB No: 531994331815 EWB Date: 2026-04-25 13:31:00 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/2627/0231
Invoice Date : 25-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 97,524.00



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	520512 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 172.00	5	92,880.00 2,322.00 2,322.00
Total Taxable Value			92,880.00
Total CGST			2,322.00
Total SGST			2,322.00
Total Invoice Value			97,524.00

Invoice Total amount in words: **Ninety seven thousand five hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY