

Tax Invoice

IRN: 23f49d36d6ff2b77818379dad7e04408549c7cd846e72600e0efe13e6d0f87d8

Ack. No & Date: 152625134886623 2026-03-23 17:00:00

EWB No: 521976700465

EWB Date: 2026-03-23 17:00:00

Valid Till: 2026-03-24 23:59:00

Vehicle Number: TN47AE5826

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/2526/3174
Invoice Date : 23-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,660.00



Buyer Details (Bill To)

GSTIN : 33AAKFD1870H1ZK
DEEPAN IMPEX
36,KAMARAJAPURAM,3ed CROSS,KARUR-
639002
karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAKFD1870H1ZK
DEEPAN IMPEX
36,KAMARAJAPURAM,3ed CROSS,KARUR-
639002
karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 20 Unit: OTH Unit Price: 1,460.00	5	29,200.00 730.00 730.00
Total Taxable Value			29,200.00
Total CGST			730.00
Total SGST			730.00
Total Invoice Value			30,660.00

Invoice Total amount in words: **Thirty thousand six hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY