Tax Invoice

IRN: 9702030cb707e69e05dbdbe77b01005c8347495232a0d9910b09cb16f1939a51
Ack. No & Date: 152624457146988 2026-01-22 18:31:00

EWB No: 541943896764 **EWB Date**: 2026-01-22 18:31:00 **Valid Till**: 2026-01-23 23:59:00 **Vehicle Number**: TN59L9545

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2338 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,927.20	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	

SI NO.	**HSN / SAC - Description**	**GST Rate**	**Taxable Value** **CGST** **SGST**
1	520512 - OE REGULAR COTTON YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 154.00	5	33,264.00 831.60 831.60
		Total Taxable Value	33,264.00
		Total CGST	831.60
		Total SGST	831.60
		Total Invoice Value	34,927.20

Invoice Total amount in words: **Thirty four thousand nine hundred and twenty seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY