

Tax Invoice

IRN: 32ea178c2bf580b1a35e426baf2d351d84cf93caa92f3f32db2ef5735d21428f

Ack. No & Date: 152625500292377 2026-04-24 18:00:00

EWB No: 571993935256

EWB Date: 2026-04-24 18:00:00

Valid Till: 2026-04-25 23:59:00

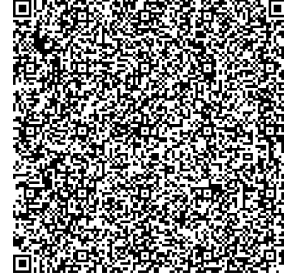
Vehicle Number: TN48M1752

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/2627/0228
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,165.00



Buyer Details (Bill To)

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 20 Unit: OTH Unit Price: 865.00	5	17,300.00 432.50 432.50
Total Taxable Value			17,300.00
Total CGST			432.50
Total SGST			432.50
Total Invoice Value			18,165.00

Invoice Total amount in words: **Eighteen thousand one hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY