Tax Invoice

IRN: f7d76942b2add57b891905e31c6318660e73a9671243f322e3d79fcbd75ceff5
Ack. No & Date: 152626162658271 2026-06-22 17:30:00

EWB No: 582024995013 **EWB Date**: 2026-06-22 17:30:00 **Valid Till**: 2026-06-23 23:59:00 **Vehicle Number**: TN47H9177

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/2627/0805
Invoice Date : 22-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,682.00

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	520511 - COTTON YARN (SPL) 4.650 KGS **Quantity:** 40 **Unit:** OTH **Unit Price:** 921.00	5	36,840.00 921.00 921.00
		Total Taxable Value	36,840.00
		Total CGST	921.00
		Total SGST	921.00
		Total Invoice Value	38,682.00

Invoice Total amount in words: **Thirty eight thousand six hundred and eighty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY