Tax Invoice

IRN: 8253d55011e01f2ab9b4b8eb6f8a1626ba9b13f87006550eb6e0cfe22bf29698
Ack. No & Date: 152626620260716 2026-07-30 16:30:00

EWB No: 572046449665 **EWB Date**: 2026-07-30 16:30:00 **Valid Till**: 2026-07-31 23:59:00 **Vehicle Number**: TN47AE8978

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/2627/1031
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,440.25

Buyer Details (Bill To)
GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Ship to Address
GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 17 **Unit:** OTH **Unit Price:** 865.00	5	14,705.00 367.63 367.63
		Total Taxable Value	14,705.00
		Total CGST	367.63
		Total SGST	367.63
		Total Invoice Value	15,440.25

Invoice Total amount in words: **Fifteen thousand four hundred and forty and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY