# Tax Invoice

**IRN**: 0ee6ed86b292415d07ad9511d786aa8e63e65acca25d295542e19796a5d2fb85
**Ack. No & Date**: 152626007772566 2026-06-08 16:32:00

**EWB No**: 522017603109 **EWB Date**: 2026-06-08 16:32:00 **Valid Till**: 2026-06-09 23:59:00 **Vehicle Number**: TN47AM8970

**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/2627/0663
Invoice Date : 08-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 104,025.60

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN<br>**Quantity:** 72 **Unit:** OTH **Unit Price:** 1,376.00 | 5 | 99,072.00<br>2,476.80<br>2,476.80 |
| | | **Total Taxable Value** | 99,072.00 |
| | | **Total CGST** | 2,476.80 |
| | | **Total SGST** | 2,476.80 |
| | | **Total Invoice Value** | 104,025.60 |

Invoice Total amount in words: **One lakh four thousand and twenty five and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY