

Tax Invoice

IRN: 9ed5b90f92c1894bb61330edd28bcdeaa4582288666825f571c6870e62a01f07

Ack. No & Date: 152625276275392 2026-04-03 13:00:00

EWB No: 551983134247

EWB Date: 2026-04-03 13:00:00

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

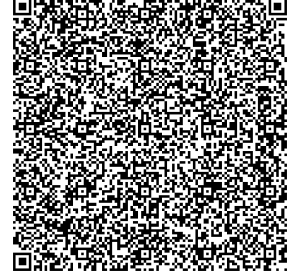
Vehicle Number: TN28BF9761

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/2627/0020
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 101,493.00



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 | 520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 9 Unit: OTH Unit Price: 179.00 | 5 | 96,660.00 2,416.50 2,416.50 |
| Total Taxable Value | | | 96,660.00 |
| Total CGST | | | 2,416.50 |
| Total SGST | | | 2,416.50 |
| Total Invoice Value | | | 101,493.00 |

Invoice Total amount in words: **One lakh one thousand four hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY