

# Tax Invoice

IRN: d0223955ba27ca9942f640cd28e2f97b6f6722daea9d855bc9d2704488bc006b

Ack. No & Date: 152625203387718 2026-03-28 16:30:00

EWB No: 541980045514

EWB Date: 2026-03-28 16:30:00

Valid Till: 2026-03-29 23:59:00

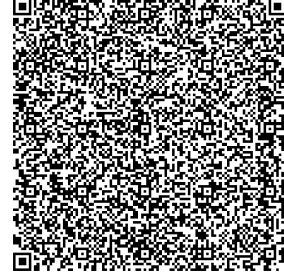
Vehicle Number: TN72H2529

## 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/2526/3241  
Invoice Date : 28-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 151,704.00



## Buyer Details (Bill To)

GSTIN : 33AANFT9506H1ZW  
THE SOFTLINE EXPORT  
No:26, 50ty Feet Road,  
Ramakrishnapuram,  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AANFT9506H1ZW  
THE SOFTLINE EXPORT  
No:26, 50ty Feet Road,  
Ramakrishnapuram,  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 8 Unit: OTH Unit Price: 301.00	5	144,480.00 3,612.00 3,612.00
<b>Total Taxable Value</b>			144,480.00
<b>Total CGST</b>			3,612.00
<b>Total SGST</b>			3,612.00
<b>Total Invoice Value</b>			151,704.00

Invoice Total amount in words: **One lakh fifty one thousand seven hundred and four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY