

# Tax Invoice

IRN: af1ed849e44bc210edfd76734e8d00ff223aaa75e6d1b837ce7ce98de1b5508f

Ack. No & Date: 152625892485821 2026-05-29 18:30:00

EWB No: 512012559578

EWB Date: 2026-05-29 18:30:00

Valid Till: 2026-05-30 23:59:00

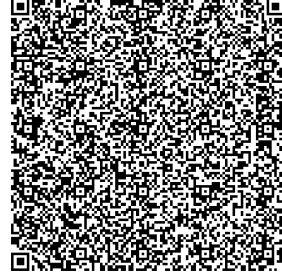
Vehicle Number: TN70J5944

## 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 : 2627/0527  
Invoice Date : 23-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 41,529.60



## Buyer Details (Bill To)

GSTIN : 33AAAFP4219L1ZC  
THE SOFTLINE EXPORT  
NO:32,RAMAKRISHNAPURAM, ( EAST ),  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33BYFPK3095M1Z3  
THE SOFTLINE EXPORT  
NO:89-A,KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - 2/10S RL - 64KG Quantity: 3 Unit: OTH Unit Price: 206.00	5	39,552.00 988.80 988.80
<b>Total Taxable Value</b>			39,552.00
<b>Total CGST</b>			988.80
<b>Total SGST</b>			988.80
<b>Total Invoice Value</b>			41,529.60

Invoice Total amount in words: **Forty one thousand five hundred and twenty nine and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY