Tax Invoice

IRN: a3357316f58fe33276be64a0b8b5caa1538ce2d7e28156d14f4748214798361d
Ack. No & Date: 152624332974974 2026-01-09 18:31:00

EWB No: 501938024211 **EWB Date**: 2026-01-09 18:31:00 **Valid Till**: 2026-01-10 23:59:00 **Vehicle Number**: TN47BV2621

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2235 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,296.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAQPS8711E1ZI AARUPADAI EXPORTS NO:156/1,COVAI MAIN ROAD, KARUR Tamil Nadu - 639002	GSTIN : 33AAQPS8711E1ZI AARUPADAI EXPORTS NO:156/1,COVAI MAIN ROAD, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - ORG.GEM OE COTTON YARN (60 Kgs.) **Quantity:** 4 **Unit:** OTH **Unit Price:** 148.00	5	35,520.00 888.00 888.00
		Total Taxable Value	35,520.00
		Total CGST	888.00
		Total SGST	888.00
		Total Invoice Value	37,296.00

Invoice Total amount in words: **Thirty seven thousand two hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY