

Tax Invoice

IRN: 66ac88dbdc7ad056609360f72db1c1b76116b8a21ef925f429807e0faf6baafc
Ack. No & Date: 152625750318920 2026-05-16 16:31:00

EWB No: 552005611577 **EWB Date:** 2026-05-16 16:31:00 **Valid Till:** 2026-05-17 23:59:00 **Vehicle Number:** TN47Q6145

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/2627/0399
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,316.00



Buyer Details (Bill To)

GSTIN : 33ABDPL8401A1ZD
SRI LAXMI EXPORT
NO:648,ALLWIN NAGAR,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABDPL8401A1ZD
SRI LAXMI EXPORT
NO:648,ALLWIN NAGAR,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 8 Unit: OTH Unit Price: 990.00	5	7,920.00 198.00 198.00
Total Taxable Value			7,920.00
Total CGST			198.00
Total SGST			198.00
Total Invoice Value			8,316.00

Invoice Total amount in words: **Eight thousand three hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY