

Tax Invoice

IRN: 316024b85d2960db0c5d55af411e1bb0e9110e4859304e2b27f11553401243c1

Ack. No & Date: 152625548316314 2026-04-29 13:00:00

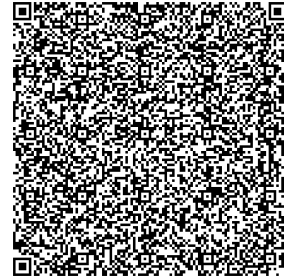
EWB No: 531996409363 EWB Date: 2026-04-29 13:00:00 Valid Till: 2026-04-30 23:59:00 Vehicle Number: tn47al7258

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/2627/0263
Invoice Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,879.00



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 - 10s SILVER CONE 60KG Quantity: 3 Unit: OTH Unit Price: 211.00	5	37,980.00 949.50 949.50
Total Taxable Value			37,980.00
Total CGST			949.50
Total SGST			949.50
Total Invoice Value			39,879.00

Invoice Total amount in words: **Thirty nine thousand eight hundred and seventy nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY