

Tax Invoice

IRN: d42fc5b643419d4107e5ecfe65c8d12cc361b529b2e487914fb39ceb1727bdf3

Ack. No & Date: 152625381752777 2026-04-13 13:30:00

EWB No: 501988068962 EWB Date: 2026-04-13 13:30:00 Valid Till: 2026-04-14 23:59:00 Vehicle Number: TN41AE5581

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/2627/0124
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 320,586.00



Buyer Details (Bill To)

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 340 Unit: OTH Unit Price: 898.00	5	305,320.00 7,633.00 7,633.00
Total Taxable Value			305,320.00
Total CGST			7,633.00
Total SGST			7,633.00
Total Invoice Value			320,586.00

Invoice Total amount in words: **Three lakh twenty thousand five hundred and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY