

Tax Invoice

IRN: ccdb13f6ec47ea37a5e89d03ac46de79de3c8c9468555a9d3875f6e56e75729b

Ack. No & Date: 152625547063558 2026-04-29 12:00:00

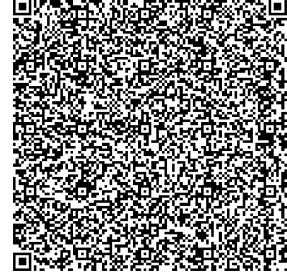
EWB No: 541996352932 EWB Date: 2026-04-29 12:00:00 Valid Till: 2026-04-30 23:59:00 Vehicle Number: TN39AU9929

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/2627/0262
Invoice Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 396,900.00



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: 400 Unit: OTH Unit Price: 945.00	5	378,000.00 9,450.00 9,450.00
Total Taxable Value			378,000.00
Total CGST			9,450.00
Total SGST			9,450.00
Total Invoice Value			396,900.00

Invoice Total amount in words: **Three lakh ninety six thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY