Tax Invoice

IRN: 26f73d29336f7002f646c0e75667e6b577f94c487d06a9c3634e5f306a6771ba
Ack. No & Date: 152624303379869 2026-01-07 16:30:00

EWB No: 561936634726 **EWB Date**: 2026-01-07 16:30:00 **Valid Till**: 2026-01-08 23:59:00 **Vehicle Number**: TN47AC4951

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/2526/2214 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,666.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFA9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 3 **Unit:** OTH **Unit Price:** 194.00	5	34,920.00 873.00 873.00
		Total Taxable Value	34,920.00
		Total CGST	873.00
		Total SGST	873.00
		Total Invoice Value	36,666.00

Invoice Total amount in words: **Thirty six thousand six hundred and sixty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY