

Tax Invoice

IRN: add531d9f5497b7c115bede176c1c7c7e8f14ad74abff64c34ab36ab0b56ee88

Ack. No & Date: 152625086796331 2026-03-18 16:00:00

EWB No: 571974146778 EWB Date: 2026-03-18 16:00:00 Valid Till: 2026-03-19 23:59:00 Vehicle Number: TN39CK0364

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/2526/3122
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,690.50



Buyer Details (Bill To)

GSTIN : 33AAFPC0762Q1ZP
EVER GREEN EXPORT
NO:207,EZHIL NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFPC0762Q1ZP
EVER GREEN EXPORT
NO:207,EZHIL NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 38 Unit: OTH Unit Price: 1,095.00	5	41,610.00 1,040.25 1,040.25
Total Taxable Value			41,610.00
Total CGST			1,040.25
Total SGST			1,040.25
Total Invoice Value			43,690.50

Invoice Total amount in words: **Forty three thousand six hundred and ninety and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY