

Tax Invoice

IRN: 21e1352364c6471a845a7128735f6bf9b373885b9174a7e6e9764f9ea4d2ab6c

Ack. No & Date: 152625571465609 2026-04-30 18:02:00

EWB No: 501997363014

EWB Date: 2026-04-30 18:02:00

Valid Till: 2026-05-01 23:59:00

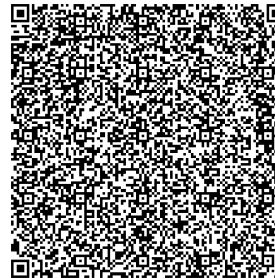
Vehicle Number: TN57U1413

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/2627/0282
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,201.80



Buyer Details (Bill To)

GSTIN : 33AJBPM4260G1ZK
SELVAKUMAR EXPORT
No 131 ,Mahatma Gandhi Salai South ,
Vaiyapurinagar first Cross
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AJBPM4260G1ZK
SELVAKUMAR EXPORT
No 131 ,Mahatma Gandhi Salai South ,
Vaiyapurinagar first Cross
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 23 Unit: OTH Unit Price: 1,292.00	5	29,716.00 742.90 742.90
Total Taxable Value			29,716.00
Total CGST			742.90
Total SGST			742.90
Total Invoice Value			31,201.80

Invoice Total amount in words: **Thirty one thousand two hundred and one and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY