

Tax Invoice

IRN: 76d43ec4f67fcb7d58fcbcf8726a0b27ab1a9d07b066ebf291b277268595c9a7
Ack. No & Date: 152626141507529 2026-06-20 14:31:00

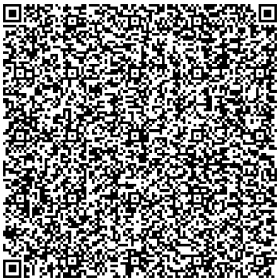
EWB No: 532024179258 EWB Date: 2026-06-20 14:31:00 Valid Till: 2026-06-21 23:59:00 Vehicle Number: TN47B1950

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/2627/0796
Invoice Date : 20-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,843.00



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	520512 - O.E (5.250) Quantity: 60 Unit: OTH Unit Price: 1,061.00	5	63,660.00 1,591.50 1,591.50
Total Taxable Value			63,660.00
Total CGST			1,591.50
Total SGST			1,591.50
Total Invoice Value			66,843.00
Invoice Total amount in words: Sixty six thousand eight hundred and forty three			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY