

Tax Invoice

IRN: d6ed3fc31227bac0cf9e7a2373ca5e1164562b04a917ac64d85f7c3f392a391f

Ack. No & Date: 152625593377272 2026-05-02 17:01:00

EWB No: 501998175830

EWB Date: 2026-05-02 17:01:00

Valid Till: 2026-05-03 23:59:00

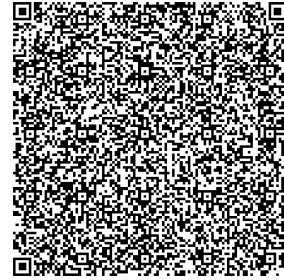
Vehicle Number: TN47R1716

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/2627/0295
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,090.50



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: 30 Unit: OTH Unit Price: 987.00	5	29,610.00 740.25 740.25
Total Taxable Value			29,610.00
Total CGST			740.25
Total SGST			740.25
Total Invoice Value			31,090.50

Invoice Total amount in words: **Thirty one thousand and ninety and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY