

# Tax Invoice

IRN: d3a18a079a174ab9fba512fe9de51ddea1e3eb77aeb5cff55d48da80bc0984c1

Ack. No & Date: 152625369989218 2026-04-11 16:38:00

EWB No: 561987476320

EWB Date: 2026-04-11 16:38:00

Valid Till: 2026-04-12 23:59:00

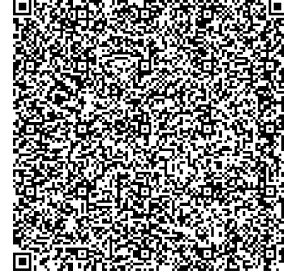
Vehicle Number: TN30AC7978

## 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/2627/0120  
Invoice Date : 11-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 193,158.00



## 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 : 33AJUPJ4923G1Z2  
SELVAKUMAR EXPORT  
KALAIMAGAL DYEING 156-ANTHIYUR  
ROAD KADAYAMPATTI (PO)BHAVNI  
KARUR  
Tamil Nadu - 638312

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description  | GST Rate | Taxable Value<br>CGST<br>SGST      |
|----------------------------|--|----------|------------------------------------|
| 1                          | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br><b>Quantity: 14 Unit: OTH Unit Price: 219.00</b> | 5        | 183,960.00<br>4,599.00<br>4,599.00 |
| <b>Total Taxable Value</b> |  |          | 183,960.00                         |
| <b>Total CGST</b>          |  |          | 4,599.00                           |
| <b>Total SGST</b>          |  |          | 4,599.00                           |
| <b>Total Invoice Value</b> |  |          | 193,158.00                         |

Invoice Total amount in words: **One lakh ninety three thousand one hundred and fifty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY