

Tax Invoice

IRN: e6e1d134d58d922b25cd57b4e351b141ccc343eefc3c6c0b628831c45d90f7f6
Ack. No & Date: 152627213647103 2026-09-19 17:31:00

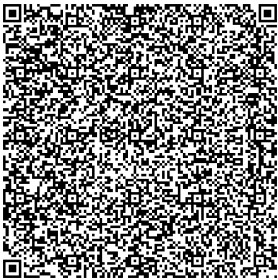
EWB No: 572074934092 EWB Date: 2026-09-19 17:31:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn47ah3580

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0276
Invoice Date : 19-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,715.00



Buyer Details (Bill To)

GSTIN : 33BWFP A9813D1ZY
SRI ARUNACHALA EXPORT
NO 42,SATHYAMOORTHY
STREET,VENGAMEDU KARUR-639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33BWFP A9813D1ZY
SRI ARUNACHALA EXPORT
NO 42,SATHYAMOORTHY
STREET,VENGAMEDU KARUR-639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 50 Unit: OTH Unit Price: 966.00	5	48,300.00 1,207.50 1,207.50
Total Taxable Value			48,300.00
Total CGST			1,207.50
Total SGST			1,207.50
Total Invoice Value			50,715.00

Invoice Total amount in words: Fifty thousand seven hundred and fifteen

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF