

Tax Invoice

IRN: 1a316bc5df11236c8d68422aa994abeb53244c303aa864fe3296dd82475f98f4
Ack. No & Date: 152627113053398 2026-09-10 15:30:00

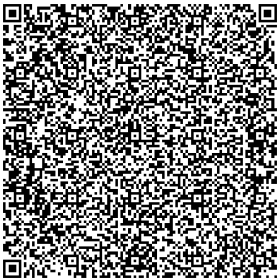
EWB No: 532069833715 EWB Date: 2026-09-10 15:30:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN72A7134

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/2627/0256
Invoice Date : 10-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 127,155.00



Buyer Details (Bill To)

GSTIN : 33APEPS9425C1ZY
THE LOYAL EXPORTS
12-A,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33APEPS9425C1ZY
THE LOYAL EXPORTS
12-A,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 140 Unit: OTH Unit Price: 865.00	5	121,100.00 3,027.50 3,027.50
Total Taxable Value			121,100.00
Total CGST			3,027.50
Total SGST			3,027.50
Total Invoice Value			127,155.00

Invoice Total amount in words: One lakh twenty seven thousand one hundred and fifty five

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