

Tax Invoice

IRN: 2fc09139d6519195f771ab534476f9a186530562872cbefb001e9282637cb439
Ack. No & Date: 152626724996913 2026-08-07 19:01:00

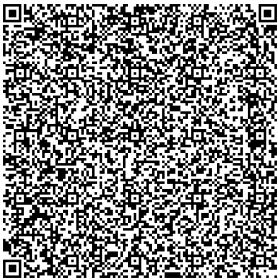
EWB No: 592051112240 EWB Date: 2026-08-07 19:01:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN47BA5279

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/2627/1132
Invoice Date : 07-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 7,980.00



Buyer Details (Bill To)

GSTIN : 33AADFA4703H1ZO
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AADFA4703H1ZO
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 8 Unit: OTH Unit Price: 950.00	5	7,600.00 190.00 190.00
Total Taxable Value			7,600.00
Total CGST			190.00
Total SGST			190.00
Total Invoice Value			7,980.00

Invoice Total amount in words: Seven thousand nine hundred and eighty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY