

Tax Invoice

IRN: 62809ee7df3710c21ad923bfe094e09c6609878d96ffcd3ec1e7f37e4de9b78b
Ack. No & Date: 152627281543037 2026-09-25 16:00:00

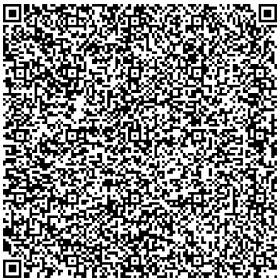
EWB No: 592078352395 EWB Date: 2026-09-25 16:00:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: TN47BV7704

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/2627/1558
Invoice Date : 25-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 4,057.20



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: 4 Unit: OTH Unit Price: 966.00	5	3,864.00 96.60 96.60
Total Taxable Value			3,864.00
Total CGST			96.60
Total SGST			96.60
Total Invoice Value			4,057.20

Invoice Total amount in words: Four thousand and fifty seven and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY