Tax Invoice

IRN: 6418413dd458b688fb328dcbc0014dc5b67d23b6d30e5b8ac39687fca708bebf
Ack. No & Date: 152627170380392 2026-09-16 12:30:00

EWB No: 532072739158 **EWB Date**: 2026-09-16 12:30:00 **Valid Till**: 2026-09-17 23:59:00 **Vehicle Number**: TN47BE2140

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/2627/1470
Invoice Date : 15-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,128.70

Buyer Details (Bill To)
GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL ROAD
KARUR
Tamil Nadu - 639008

Ship to Address
GSTIN : 33AADFA4703H1Z0
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:** 9 **Unit:** OTH **Unit Price:** 966.00	5	8,694.00 217.35 217.35
		Total Taxable Value	8,694.00
		Total CGST	217.35
		Total SGST	217.35
		Total Invoice Value	9,128.70

Invoice Total amount in words: **Nine thousand one hundred and twenty eight and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY