Tax Invoice

IRN: 5313e4cc0771985796b2ef7671fda77062f10086ab674d7831efd714ffb7aebc
Ack. No & Date: 152627200573808 2026-09-18 17:01:00

EWB No: 592074247293 **EWB Date**: 2026-09-18 17:01:00 **Valid Till**: 2026-09-19 23:59:00 **Vehicle Number**: TN70J5944

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/2627/1496
Invoice Date : 18-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 183,456.00

Buyer Details (Bill To)
GSTIN : 33AAAFC2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAAFC2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 14 **Unit:** OTH **Unit Price:** 208.00	5	174,720.00 4,368.00 4,368.00
		Total Taxable Value	174,720.00
		Total CGST	4,368.00
		Total SGST	4,368.00
		Total Invoice Value	183,456.00

Invoice Total amount in words: **One lakh eighty three thousand four hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY