Tax Invoice

IRN: 429dfb596c9dcb1c64d264760925b3810c40147e0d2e273c90efd946bcd3ac78
Ack. No & Date: 152627018144546 2026-09-02 19:00:00

EWB No: 562065465003 **EWB Date**: 2026-09-02 19:00:00 **Valid Till**: 2026-09-03 23:59:00 **Vehicle Number**: TN47BB5902

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/2627/0215
Invoice Date : 02-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,496.00

Buyer Details (Bill To)
GSTIN : 33AFTPL8899Q1ZY
AMIRTHA TEX
41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AFTPL8899Q1ZY
AMIRTHA TEX
41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 60 **Unit:** OTH **Unit Price:** 992.00	5	59,520.00 1,488.00 1,488.00
		Total Taxable Value	59,520.00
		Total CGST	1,488.00
		Total SGST	1,488.00
		Total Invoice Value	62,496.00

Invoice Total amount in words: **Sixty two thousand four hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF