

Tax Invoice

IRN: 1d7b3e98fd052fd476f2829b15ac4f90661493f1d90d388409b427425d601931
Ack. No & Date: 152627212516222 2026-09-19 16:31:00

EWB No: 582074876656 EWB Date: 2026-09-19 16:31:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn34l3969

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/2627/1509
Invoice Date : 19-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 69,400.80



Buyer Details (Bill To)

GSTIN : 33ABCFA3822B1Z9
ARUL ARASI FAABRICS
NO : 52 / 1, BHARATHIYAR STREET,
VENGAMEDU,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABCFA3822B1Z9
ARUL ARASI FAABRICS
NO : 52 / 1, BHARATHIYAR STREET,
VENGAMEDU,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 6 Unit: OTH Unit Price: 204.00	5	66,096.00 1,652.40 1,652.40
Total Taxable Value			66,096.00
Total CGST			1,652.40
Total SGST			1,652.40
Total Invoice Value			69,400.80

Invoice Total amount in words: Sixty nine thousand four hundred and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY