

Tax Invoice

IRN: 3fc22d7e56c50547227f496de6a49cb8e8636099320e1388ccc358df30b36f3f
Ack. No & Date: 152626780832639 2026-08-12 18:01:00

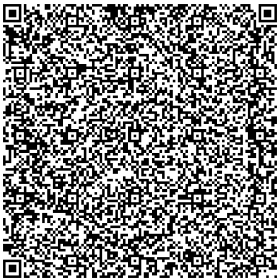
EWB No: 532053740393 EWB Date: 2026-08-12 18:01:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: tn47w9230

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/2627/1187
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,416.00



Buyer Details (Bill To)

GSTIN : 33AAJFR5852J1ZW
REAL IMPEX
NO:6,THIRU NAGAR I ST CROSS,
KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFR5852J1ZW
REAL IMPEX
NO:6,THIRU NAGAR I ST CROSS,
KAMARAJAPURAM NORTH,
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: 10 Unit: OTH Unit Price: 992.00	5	9,920.00 248.00 248.00
Total Taxable Value			9,920.00
Total CGST			248.00
Total SGST			248.00
Total Invoice Value			10,416.00
Invoice Total amount in words: Ten thousand four hundred and sixteen			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY