

Tax Invoice

IRN: 272dcf32477837cd844677d8965b20e5f519f3dc47357a816618f591634f4c85
Ack. No & Date: 152626792281157 2026-08-13 16:31:00

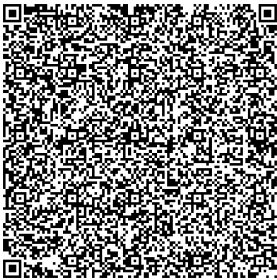
EWB No: 512054309944 EWB Date: 2026-08-13 16:31:00 Valid Till: 2026-08-14 23:59:00 Vehicle Number: TN47AB0595

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/2627/0172
Invoice Date : 13-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,612.50



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	520523 - COTTON YARN IN HANKS Quantity: 27 Unit: OTH Unit Price: 1,750.00	5	47,250.00 1,181.25 1,181.25
Total Taxable Value			47,250.00
Total CGST			1,181.25
Total SGST			1,181.25
Total Invoice Value			49,612.50

Invoice Total amount in words: **Forty nine thousand six hundred and twelve and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF