Tax Invoice

IRN: 4adf27839b870de05131ff7d85664d0dcef1dd3c7b64fb6badb67f1a69962869
Ack. No & Date: 152626986153617 2026-08-31 18:35:00

EWB No: 582064100268 **EWB Date**: 2026-08-31 18:35:00 **Valid Till**: 2026-09-01 23:59:00 **Vehicle Number**: TN66AA3220

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/2627/0199
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,832.00

Buyer Details (Bill To)
GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD,
VENGAMEDU,
Karur
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD,
VENGAMEDU,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 992.00	5	19,840.00 496.00 496.00
		Total Taxable Value	19,840.00
		Total CGST	496.00
		Total SGST	496.00
		Total Invoice Value	20,832.00

Invoice Total amount in words: **Twenty thousand eight hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF