Tax Invoice

IRN: f819540e6207aca03d7dbd8bb570be8ca228f7f1bdd1ef492baed8617856b41e
Ack. No & Date: 152627102285645 2026-09-09 18:00:00

EWB No: 522069322294 **EWB Date**: 2026-09-09 18:00:00 **Valid Till**: 2026-09-10 23:59:00 **Vehicle Number**: TN41AE5581

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/2627/1429
Invoice Date : 09-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 106,365.00

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:** 100 **Unit:** OTH **Unit Price:** 1,013.00	5	101,300.00 2,532.50 2,532.50
		Total Taxable Value	101,300.00
		Total CGST	2,532.50
		Total SGST	2,532.50
		Total Invoice Value	106,365.00

Invoice Total amount in words: **One lakh six thousand three hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY