Tax Invoice

IRN: 34c79592ab2a7d2a3139501b6c6d93428e87357d70f850c3d99117d5e2f519cc
Ack. No & Date: 152627138394517 2026-09-12 14:30:00

EWB No: 582071098112 **EWB Date**: 2026-09-12 14:30:00 **Valid Till**: 2026-09-13 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/2627/1447
Invoice Date : 12-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,273.00

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:** 1,013.00	5	20,260.00 506.50 506.50
		Total Taxable Value	20,260.00
		Total CGST	506.50
		Total SGST	506.50
		Total Invoice Value	21,273.00

Invoice Total amount in words: **Twenty one thousand two hundred and seventy three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY