Tax Invoice

IRN: d74e4e470a3b2e19ed67779f55b5ec30fe6152ae26013866d0a8956efed67206
Ack. No & Date: 152626963597830 2026-08-29 16:00:00

EWB No: 502063088114 **EWB Date**: 2026-08-29 16:00:00 **Valid Till**: 2026-08-30 23:59:00 **Vehicle Number**: tn47d9995

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/2627/1356
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,496.00

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:** 60 **Unit:** OTH **Unit Price:** 992.00	5	59,520.00 1,488.00 1,488.00
		Total Taxable Value	59,520.00
		Total CGST	1,488.00
		Total SGST	1,488.00
		Total Invoice Value	62,496.00

Invoice Total amount in words: **Sixty two thousand four hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY