

Tax Invoice

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

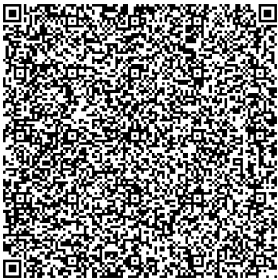
EWB No: 502063088114 EWB Date: 2026-08-29 16:00:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: tn47d9995

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