

Tax Invoice

IRN: 82a51e8243bcd93f5c02ba036cf818763f6e9d62d72e0f449f77d4ad50c93810
Ack. No & Date: 152626950855789 2026-08-28 16:00:00

EWB No: 592062444765 EWB Date: 2026-08-28 16:00:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN48L8056

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/2627/0189
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,639.00



Buyer Details (Bill To)

GSTIN : 33BGUPS4677J1ZH
ARULMURUGAN YARN STORES
17,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BGUPS4677J1ZH
ARULMURUGAN YARN STORES
17,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Hank Yarn Quantity: 6 Unit: OTH Unit Price: 1,530.00	5	9,180.00 229.50 229.50
Total Taxable Value			9,180.00
Total CGST			229.50
Total SGST			229.50
Total Invoice Value			9,639.00
Invoice Total amount in words: Nine thousand six hundred and thirty nine			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF