

Tax Invoice

IRN: a5cfc53e2ec819f297e9a17c416043bdeeb525da95ec69bc28c4e450f2c76946
Ack. No & Date: 152627265303378 2026-09-24 13:30:00

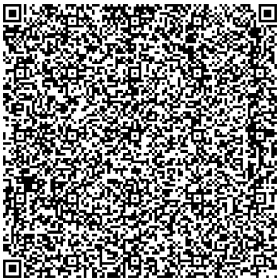
EWB No: 542077544815 EWB Date: 2026-09-24 13:30:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN41AE5581

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/2627/1544
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,572.00



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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 40 Unit: OTH Unit Price: 966.00	5	38,640.00 966.00 966.00
Total Taxable Value			38,640.00
Total CGST			966.00
Total SGST			966.00
Total Invoice Value			40,572.00
Invoice Total amount in words: Forty thousand five hundred and seventy two			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY