

Tax Invoice

IRN: 3befe3ba97987e4f49140ce4d6384075f45242e3c61ff8dc800b6018493b1b02
Ack. No & Date: 152626986100031 2026-08-31 18:32:00

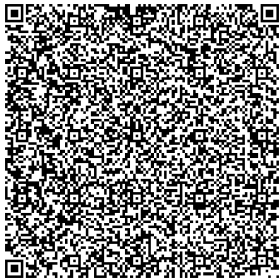
EWB No: 582064097928 EWB Date: 2026-08-31 18:32:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN41AE5881

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/2627/0196
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,616.15



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	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 13 Unit: OTH Unit Price: 851.00	5	11,063.00 276.58 276.58
Total Taxable Value			11,063.00
Total CGST			276.58
Total SGST			276.58
Total Invoice Value			11,616.15
Invoice Total amount in words: Eleven thousand six hundred and sixteen and fifteen paise			

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