

Tax Invoice

IRN: 641443157adbc13e509ca24b74f5a78586b4bc768c86d658fa132db3193b7310
Ack. No & Date: 152626849694097 2026-08-19 14:30:00

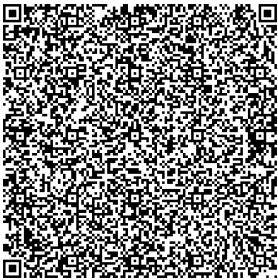
EWB No: 512057248446 EWB Date: 2026-08-19 14:30:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN50Z3777

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/2627/1248
Invoice Date : 19-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,597.40



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 - CONE Quantity: 3 Unit: OTH Unit Price: 174.00	5	28,188.00 704.70 704.70
Total Taxable Value			28,188.00
Total CGST			704.70
Total SGST			704.70
Total Invoice Value			29,597.40

Invoice Total amount in words: **Twenty nine thousand five hundred and ninety seven and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY