

Tax Invoice

IRN: 6602793f6bbf3a7122e46da15507cc86421ff9741c48f315933916c8173f221a
Ack. No & Date: 152626709647014 2026-08-06 17:00:00

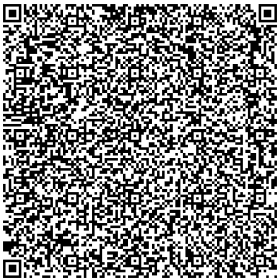
EWB No: 522050370244 EWB Date: 2026-08-06 17:00:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN41AE5581

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/2627/1099
Invoice Date : 06-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,664.00



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 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 992.00	5	39,680.00 992.00 992.00
Total Taxable Value			39,680.00
Total CGST			992.00
Total SGST			992.00
Total Invoice Value			41,664.00
Invoice Total amount in words: Forty one thousand six hundred and sixty four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY