

Tax Invoice

IRN: 49a2ad3171d3a14bbd79d3615f2a15c9b4e89ebb10f4b3f16d21998f86ef8784
Ack. No & Date: 152627099456167 2026-09-09 16:00:00

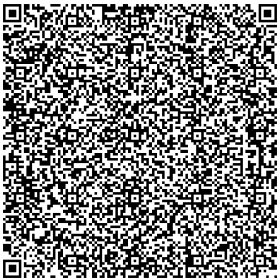
EWB No: 572069199581 EWB Date: 2026-09-09 16:00:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn47al3737

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/2627/0248
Invoice Date : 09-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,546.00



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: 1,013.00	5	40,520.00 1,013.00 1,013.00
Total Taxable Value			40,520.00
Total CGST			1,013.00
Total SGST			1,013.00
Total Invoice Value			42,546.00
Invoice Total amount in words: Forty two thousand five hundred and forty six			

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