

Tax Invoice

IRN: 42ae913e39bc9aeabb526acc38bba9b3b9a6536eadcc1673b0b7be84a82be8e3
Ack. No & Date: 152627101530812 2026-09-09 17:31:00

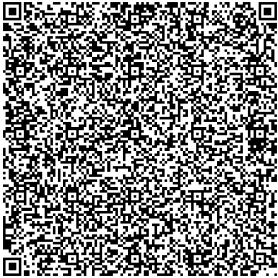
EWB No: 532069292523 EWB Date: 2026-09-09 17:31:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn47ba5197

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/2627/0255
Invoice Date : 09-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,539.20



Buyer Details (Bill To)

GSTIN : 33AAEFV6957F1ZY
VESHAKAA TRADERS
1438, CHERAN NAGAR, ST ANTONYS
SCHOOL OPP, KOVAI MAIN ROAD
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AAEFV6957F1ZY
VESHAKAA TRADERS
1438, CHERAN NAGAR, ST ANTONYS
SCHOOL OPP, KOVAI MAIN ROAD
Karur
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 37 Unit: OTH Unit Price: 992.00	5	36,704.00 917.60 917.60
Total Taxable Value			36,704.00
Total CGST			917.60
Total SGST			917.60
Total Invoice Value			38,539.20

Invoice Total amount in words: **Thirty eight thousand five hundred and thirty nine and twenty paise**

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