

# Tax Invoice

IRN: 5546cd9a2e67674cf938fdc5cd68fe19d5062dc670664f059d0f5d84c671e820

Ack. No & Date: 152625501579884 2026-04-24 19:30:00

EWB No: 521993999710

EWB Date: 2026-04-24 19:30:00

Valid Till: 2026-04-25 23:59:00

Vehicle Number: TN47S3385

## 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/2627/0229  
Invoice Date : 24-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 236,250.00



## Buyer Details (Bill To)

GSTIN : 33AAAFN4651N1Z6  
N.N.M. COMPANY  
NO:9/D,Ramakrishnapuram East,  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAAFN4651N1Z6  
N.N.M. COMPANY  
NO:9/D,Ramakrishnapuram East,  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 15 Unit: OTH Unit Price: 250.00</b>	5	225,000.00 5,625.00 5,625.00
<b>Total Taxable Value</b>			225,000.00
<b>Total CGST</b>			5,625.00
<b>Total SGST</b>			5,625.00
<b>Total Invoice Value</b>			236,250.00

Invoice Total amount in words: **Two lakh thirty six thousand two hundred and fifty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY