

Tax Invoice

IRN: 70a938811177179a3d1116a575078e20e78b54db7bbd3d519fbf65e57d218f2a

Ack. No & Date: 152625716402696 2026-05-13 18:00:00

EWB No: 542003864547

EWB Date: 2026-05-13 18:00:00

Valid Till: 2026-05-14 23:59:00

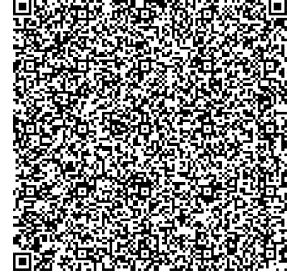
Vehicle Number: TN47AL4922

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0371
Invoice Date : 13-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,424.75



Buyer Details (Bill To)

GSTIN : 33AAAF5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAAF5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 55 Unit: OTH Unit Price: 1,029.00	5	56,595.00 1,414.88 1,414.88
Total Taxable Value			56,595.00
Total CGST			1,414.88
Total SGST			1,414.88
Total Invoice Value			59,424.75

Invoice Total amount in words: **Fifty nine thousand four hundred and twenty four and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY