

# Tax Invoice

IRN: ceec7338b2b29b5ab61b7ad9c0108971dc1eaba90db50b1e57eba2133d3e11dc

Ack. No & Date: 152625324020471 2026-04-08 10:31:00

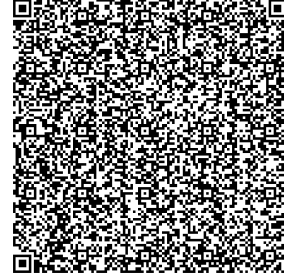
EWB No: 551985421176    EWB Date: 2026-04-08 10:31:00    Valid Till: 2026-04-09 23:59:00    Vehicle Number: tn28a8859

## 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/2627/0004  
Invoice Date : 08-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 223,965.00



## Buyer Details (Bill To)

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SHANMUGAVEL II CONE - SSM (54 Kgs.) <b>Quantity: 25    Unit: OTH    Unit Price: 158.00</b>	5	213,300.00 5,332.50 5,332.50
<b>Total Taxable Value</b>			213,300.00
<b>Total CGST</b>			5,332.50
<b>Total SGST</b>			5,332.50
<b>Total Invoice Value</b>			223,965.00

Invoice Total amount in words: **Two lakh twenty three thousand nine hundred and sixty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF