

Tax Invoice

IRN: 814d697772897ebc7c097efd4ff43f060b51047dfa972f8809c94121a107a943

Ack. No & Date: 152624554331254 2026-01-31 12:27:00

EWB No: 541948617128

EWB Date: 2026-01-31 12:27:00

Valid Till: 2026-02-01 23:59:00

Vehicle Number: TN78A3628

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/2526/2442
Invoice Date : 31-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 654,235.31



Buyer Details (Bill To)

GSTIN : 33ABGFA0963M1ZE
Antlia Exports LLP
Plot No.50,51,62,63, Athur SIDCO
Industrial Estate, Salem Bye Pass Road,
Karur.
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAGCP0403K1ZS
Antlia Exports LLP
PARAMESHWARI EXPORTS PVT LTD SF
No.317/6A to 6H, Kulathupalayam Road,
Vengamedu, Karur
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520832 - Fabric Quantity: 11,925 Unit: OTH Unit Price: 52.25	5	623,081.25 15,577.03 15,577.03
Total Taxable Value			623,081.25
Total CGST			15,577.03
Total SGST			15,577.03
Total Invoice Value			654,235.31

Invoice Total amount in words: **Six lakh fifty four thousand two hundred and thirty five and thirty one paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY