

Tax Invoice

IRN: 5fa5bc784fd24fa402b4e1d4ebedec0bbd9d50d111f96f57c8d7770bab6583b0

Ack. No & Date: 152625047691046 2026-03-14 15:38:00

EWB No: 501972052252

EWB Date: 2026-03-14 15:38:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN58L9642

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/2526/3070
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,824.00



Buyer Details (Bill To)

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 4 Unit: OTH Unit Price: 162.00	5	38,880.00 972.00 972.00
Total Taxable Value			38,880.00
Total CGST			972.00
Total SGST			972.00
Total Invoice Value			40,824.00

Invoice Total amount in words: **Forty thousand eight hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY