

Tax Invoice

IRN: 0d8caf26d86554e96a1668589494cc482acb7fc28b3eef6384d050393ba21d91

Ack. No & Date: 152625110163429 2026-03-20 16:20:00

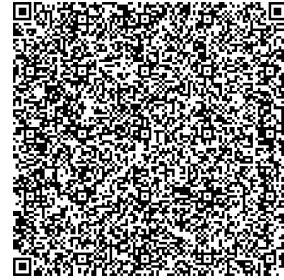
EWB No: 511975379023 EWB Date: 2026-03-20 16:20:00 Valid Till: 2026-03-21 23:59:00 Vehicle Number: TN28J2667

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/2526/3155
Invoice Date : 20-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 122,472.00



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: 12 Unit: OTH Unit Price: 162.00	5	116,640.00 2,916.00 2,916.00
Total Taxable Value			116,640.00
Total CGST			2,916.00
Total SGST			2,916.00
Total Invoice Value			122,472.00

Invoice Total amount in words: **One lakh twenty two thousand four hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY