

Tax Invoice

IRN: eb9681c68e6780ecf0302506c0c76b227503e92885ab1f5ccc5eaf32eae88918

Ack. No & Date: 152625034778965 2026-03-13 14:30:00

EWB No: 511971361686

EWB Date: 2026-03-13 14:30:00

Valid Till: 2026-03-14 23:59:00

Vehicle Number: TN30AC7978

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/2526/0221
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 101,663.10



Buyer Details (Bill To)

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 11 Unit: OTH Unit Price: 163.00	5	96,822.00 2,420.55 2,420.55
Total Taxable Value			96,822.00
Total CGST			2,420.55
Total SGST			2,420.55
Total Invoice Value			101,663.10

Invoice Total amount in words: **One lakh one thousand six hundred and sixty three and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF