

Tax Invoice

IRN: ebb5340f1d1f3f70f6b9adb645cd898d35178408bca579d1538f6c2b87facdf2

Ack. No & Date: 152625120471275 2026-03-21 16:00:00

EWB No: 501975932191 EWB Date: 2026-03-21 16:00:00 Valid Till: 2026-03-22 23:59:00 Vehicle Number: TN57AD6655

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/2526/3164
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 57,456.00



Buyer Details (Bill To)

GSTIN : 33ABLFA9607K1Z6
ARUNACHALA IMPEX
24A/2, KAMARAJAPURAM EAST
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABLFA9607K1Z6
ARUNACHALA IMPEX
24A/2, KAMARAJAPURAM EAST
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 6 Unit: OTH Unit Price: 152.00	5	54,720.00 1,368.00 1,368.00
Total Taxable Value			54,720.00
Total CGST			1,368.00
Total SGST			1,368.00
Total Invoice Value			57,456.00

Invoice Total amount in words: **Fifty seven thousand four hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY