

# Tax Invoice

IRN: b5e9326d2dc190ecebcc50a5ac8924a48deafa5819961cb9743dc6e148955c4d

Ack. No & Date: 152624998275400 2026-03-10 16:30:00

EWB No: 531969543317

EWB Date: 2026-03-10 16:30:00

Valid Till: 2026-03-11 23:59:00

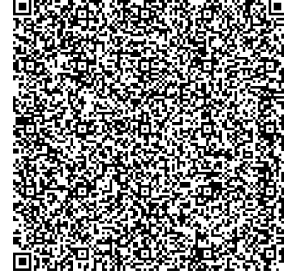
Vehicle Number: TN66AA3220

## 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/2526/3003  
Invoice Date : 10-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 105,840.00



## Buyer Details (Bill To)

GSTIN : 33AATFS7378C1ZR  
SRE- AARTHI FABES  
529/10,KONGU NAGAR MAIN ROAD,  
VENGAMEDU,  
Karur  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AATFS7378C1ZR  
SRE- AARTHI FABES  
529/10,KONGU NAGAR MAIN ROAD,  
VENGAMEDU,  
Karur  
Tamil Nadu - 639006

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description                                   | GST Rate | Taxable Value<br>CGST<br>SGST      |
|----------------------------|---|----------|------------------------------------|
| 1                          | 520533 - YARN<br>Quantity: 6 Unit: OTH Unit Price: 280.00 | 5        | 100,800.00<br>2,520.00<br>2,520.00 |
| <b>Total Taxable Value</b> |   |          | 100,800.00                         |
| <b>Total CGST</b>          |   |          | 2,520.00                           |
| <b>Total SGST</b>          |   |          | 2,520.00                           |
| <b>Total Invoice Value</b> |   |          | 105,840.00                         |

Invoice Total amount in words: **One lakh five thousand eight hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY