

Tax Invoice

IRN: 7a3f37d2e83a3d50a7049bc66df5a286fe125e4d7e174e2fe62801ae08c5c4df

Ack. No & Date: 152624984046740 2026-03-09 16:31:00

EWB No: 511968907240

EWB Date: 2026-03-09 16:31:00

Valid Till: 2026-03-10 23:59:00

Vehicle Number: TN70J5947

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/2526/0217
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 78,624.00



Buyer Details (Bill To)

GSTIN : 33ASVPK3264F1ZK
SRI ANGALAMMAN-A-EXPORTS
NO:83-B,KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ASVPK3264F1ZK
SRI ANGALAMMAN-A-EXPORTS
NO:83-B,KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 6 Unit: OTH Unit Price: 208.00	5	74,880.00 1,872.00 1,872.00
Total Taxable Value			74,880.00
Total CGST			1,872.00
Total SGST			1,872.00
Total Invoice Value			78,624.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF