

# Tax Invoice

IRN: 70b7ef24567583de1e9b8edf2207667f20f18d6d3df21bff1df99807510df818

Ack. No & Date: 152625020704273 2026-03-12 13:02:00

EWB No: 521970664071 EWB Date: 2026-03-12 13:02:00 Valid Till: 2026-03-13 23:59:00 Vehicle Number: TN39CK0364

## 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/2526/3028  
Invoice Date : 12-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 94,815.00



## Buyer Details (Bill To)

GSTIN : 33AAAF5537C1Z3  
AATHIRA TRADERS  
177/2-C,PLOT NO:20, SALEM PASS ROAD,  
MANMANGALAM,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AAAF5537C1Z3  
AATHIRA TRADERS  
177/2-C,PLOT NO:20, SALEM PASS ROAD,  
MANMANGALAM,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 100 Unit: OTH Unit Price: 903.00	5	90,300.00 2,257.50 2,257.50
<b>Total Taxable Value</b>			90,300.00
<b>Total CGST</b>			2,257.50
<b>Total SGST</b>			2,257.50
<b>Total Invoice Value</b>			94,815.00

Invoice Total amount in words: **Ninety four thousand eight hundred and fifteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY