

Tax Invoice

IRN: 1fdf2b16c31db019536b87107ae5c63b1bfc48f5b6e76d994a04f1e1b4bf893d

Ack. No & Date: 152625100703680 2026-03-19 17:30:00

EWB No: 551974863938

EWB Date: 2026-03-19 17:30:00

Valid Till: 2026-03-20 23:59:00

Vehicle Number: TN39H0393

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/2526/3144
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 339,570.00



Buyer Details (Bill To)

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 35 Unit: OTH Unit Price: 154.00	5	323,400.00 8,085.00 8,085.00
Total Taxable Value			323,400.00
Total CGST			8,085.00
Total SGST			8,085.00
Total Invoice Value			339,570.00

Invoice Total amount in words: **Three lakh thirty nine thousand five hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY