

# Tax Invoice

**IRN:** 432a377deeca1486d926475f9983b14d61e97b3f4cf71134262a849de3f267cf  
**Ack. No & Date:** 152624981818942 2026-03-09 14:30:00

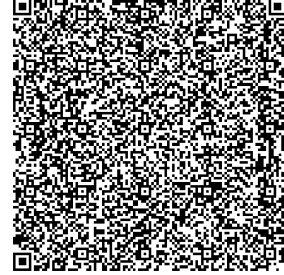
**EWB No:** 501968805040    **EWB Date:** 2026-03-09 14:30:00    **Valid Till:** 2026-03-10 23:59:00    **Vehicle Number:** TN41AE5581

## 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/2526/2988  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 82,656.00



## Buyer Details (Bill To)

GSTIN : 33AAMFA0921C1Z5  
ALL TRADING TEX  
NO : 3 / N 6 GANDHIPURAM,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAMFA0921C1Z5  
ALL TRADING TEX  
NO : 3 / N 6 GANDHIPURAM,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG <b>Quantity: 8 Unit: OTH Unit Price: 164.00</b>	5	78,720.00 1,968.00 1,968.00
<b>Total Taxable Value</b>			78,720.00
<b>Total CGST</b>			1,968.00
<b>Total SGST</b>			1,968.00
<b>Total Invoice Value</b>			82,656.00

Invoice Total amount in words: **Eighty two thousand six hundred and fifty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY