

Tax Invoice

IRN: 84eb015d2e95a08d2e95a8348bf9b2488f1c280d93f41dac2fab997760784040
Ack. No & Date: 152624457478568 2026-01-22 18:52:00

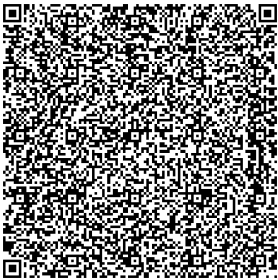
EWB No: 591943912854 EWB Date: 2026-01-22 18:52:00 Valid Till: 2026-01-23 23:59:00 Vehicle Number: TN30W7273

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/2526/2349
Invoice Date : 22-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,060.00



Buyer Details (Bill To)

GSTIN : 33ACCPR2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Ship to Address

GSTIN : 33ACCPR2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 155.00	5	37,200.00 930.00 930.00
Total Taxable Value			37,200.00
Total CGST			930.00
Total SGST			930.00
Total Invoice Value			39,060.00
Invoice Total amount in words: Thirty nine thousand and sixty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY