

# Tax Invoice

IRN: 29f39b78497100369771ae2f9b01e3f4c77c72ddbaba64fc15f780aa64309d62

Ack. No & Date: 152625778075269 2026-05-19 18:30:00

EWB No: 502007023816

EWB Date: 2026-05-19 18:30:00

Valid Till: 2026-05-20 23:59:00

Vehicle Number: TN33AK2759

## 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/2627/0419  
Invoice Date : 19-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 68,418.00



## Buyer Details (Bill To)

GSTIN : 33CWIPP2743P1ZZ  
THE AADHIRAI FAB  
NO :134 / 22-K , ANGAPPA STREET,  
VENGAMEDU,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33CWIPP2743P1ZZ  
THE AADHIRAI FAB  
NO :134 / 22-K , ANGAPPA STREET,  
VENGAMEDU,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 6 Unit: OTH Unit Price: 181.00	5	65,160.00 1,629.00 1,629.00
<b>Total Taxable Value</b>			65,160.00
<b>Total CGST</b>			1,629.00
<b>Total SGST</b>			1,629.00
<b>Total Invoice Value</b>			68,418.00

Invoice Total amount in words: **Sixty eight thousand four hundred and eighteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY