

Tax Invoice

IRN: 6a703298489850830f9fa895074b2f345b8f22fdb3fb9699aaf52ea84dfb531c
Ack. No & Date: 152624333946419 2026-01-09 19:30:00

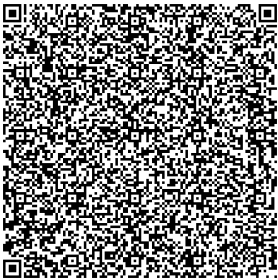
EWB No: 501938066101 EWB Date: 2026-01-09 19:30:00 Valid Till: 2026-01-10 23:59:00 Vehicle Number: TN28AE8298

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0174
Invoice Date : 09-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 99,792.00



Buyer Details (Bill To)

GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd
CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd
CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabhu SVSM Cone (60 Kg.) Quantity: 11 Unit: OTH Unit Price: 144.00	5	95,040.00 2,376.00 2,376.00
Total Taxable Value			95,040.00
Total CGST			2,376.00
Total SGST			2,376.00
Total Invoice Value			99,792.00

Invoice Total amount in words: **Ninety nine thousand seven hundred and ninety two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF