Tax Invoice

IRN: dac1df6045f95981574291c82e6d2bf5f7bfbcc45ee1764a2ed2115caf542cea
Ack. No & Date: 152626176294326 2026-06-23 17:01:00

EWB No: 502025605120 **EWB Date**: 2026-06-23 17:01:00 **Valid Till**: 2026-06-24 23:59:00 **Vehicle Number**: TN47AE4581

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/2627/0065
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 195,741.00

Buyer Details (Bill To)
GSTIN : 33ABNFA5007F1ZT
ARSK EXPORTS
NO:1 A ATHUR ROAD ,OTTAPILLAIYAR
KOVIL SOUTH VANGAPALAYAM
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ABNFA5007F1ZT
ARSK EXPORTS
NO:1 A ATHUR ROAD ,OTTAPILLAIYAR
KOVIL SOUTH VANGAPALAYAM
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 13 **Unit:** OTH **Unit Price:** 239.00	5	186,420.00 4,660.50 4,660.50
		Total Taxable Value	186,420.00
		Total CGST	4,660.50
		Total SGST	4,660.50
		Total Invoice Value	195,741.00

Invoice Total amount in words: **One lakh ninety five thousand seven hundred and forty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF