

Tax Invoice

IRN: 3ab95f3af81e91dde8852343c3d3679b70f15d352c314b7af2c4fa506dd2a375
Ack. No & Date: 152624333484052 2026-01-09 19:00:00

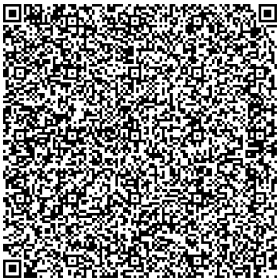
EWB No: 501938047614 EWB Date: 2026-01-09 19:00:00 Valid Till: 2026-01-10 23:59:00 Vehicle Number: TN66H3075

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/2526/2242
Invoice Date : 09-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 207,711.00



Buyer Details (Bill To)

GSTIN : 33AAVFA4047J1Z8
AARANI IMPEX
NO:1,8th CROSS, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAVFA4047J1Z8
AARANI IMPEX
NO:1,8th CROSS, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN Quantity: 21 Unit: OTH Unit Price: 157.00	5	197,820.00 4,945.50 4,945.50
Total Taxable Value			197,820.00
Total CGST			4,945.50
Total SGST			4,945.50
Total Invoice Value			207,711.00

Invoice Total amount in words: **Two lakh seven thousand seven hundred and eleven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY