

Tax Invoice

IRN: 1789f7ebcd769509e5fced6f97cb09276321088bc69a821b1d70dfdcd70206f9
Ack. No & Date: 152624386591686 2026-01-14 16:30:00

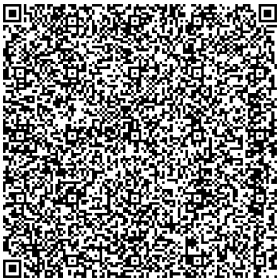
EWB No: 501940537202 EWB Date: 2026-01-14 16:30:00 Valid Till: 2026-01-15 23:59:00 Vehicle Number: TN47AJ8031

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/2526/2294
Invoice Date : 14-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 297,738.00



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	520533 - YARN Quantity: 17 Unit: OTH Unit Price: 278.00	5	283,560.00 7,089.00 7,089.00
Total Taxable Value			283,560.00
Total CGST			7,089.00
Total SGST			7,089.00
Total Invoice Value			297,738.00

Invoice Total amount in words: Two lakh ninety seven thousand seven hundred and thirty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY