

Tax Invoice

IRN: ab5788d1ff1c1863df22108fa29cdfa2644814f953844c963ea98127eb4dcb58

Ack. No & Date: 152624788037834 2026-02-20 17:01:00

EWB No: 521959743375 EWB Date: 2026-02-20 17:01:00 Valid Till: 2026-02-21 23:59:00 Vehicle Number: TN39AV6982

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2722
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 77,154.00



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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 88 Unit: OTH Unit Price: 835.00	5	73,480.00 1,837.00 1,837.00
Total Taxable Value			73,480.00
Total CGST			1,837.00
Total SGST			1,837.00
Total Invoice Value			77,154.00

Invoice Total amount in words: **Seventy seven thousand one hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY