

Tax Invoice

IRN: d429468eacbd920ea861160e51bfc411c86dd73600e0130f8db6da418ff7585

Ack. No & Date: 152624720305674 2026-02-14 13:30:00

EWB No: 551956304442

EWB Date: 2026-02-14 13:30:00

Valid Till: 2026-02-15 23:59:00

Vehicle Number: TN47R1716

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/2526/2636
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,140.00



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: 80 Unit: OTH Unit Price: 835.00	5	66,800.00 1,670.00 1,670.00
Total Taxable Value			66,800.00
Total CGST			1,670.00
Total SGST			1,670.00
Total Invoice Value			70,140.00

Invoice Total amount in words: **Seventy thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY