

Tax Invoice

IRN: bf7e6320c776c2be7d02e626fee33a8d93d3c57a11ff01ff348a7659184f448b

Ack. No & Date: 152624596075394 2026-02-03 18:01:00

EWB No: 521950313221

EWB Date: 2026-02-03 18:01:00

Valid Till: 2026-02-04 23:59:00

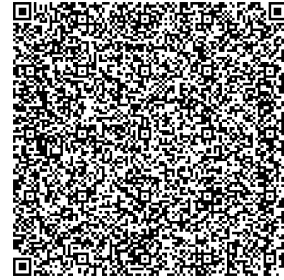
Vehicle Number: TN66H3075

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/2526/2481
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 212,058.00



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	520532 - OE COTTON YARN Quantity: 17 Unit: OTH Unit Price: 198.00	5	201,960.00 5,049.00 5,049.00
Total Taxable Value			201,960.00
Total CGST			5,049.00
Total SGST			5,049.00
Total Invoice Value			212,058.00

Invoice Total amount in words: **Two lakh twelve thousand and fifty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY