

Tax Invoice

IRN: dc634161aa43c941effd61807afb603d18991cf1756c4a14296b269953d407e4

Ack. No & Date: 152625399824316 2026-04-15 10:57:00

EWB No: 511988933481

EWB Date: 2026-04-15 10:57:00

Valid Till: 2026-04-16 23:59:00

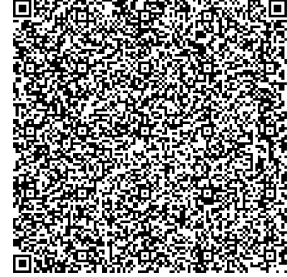
Vehicle Number: TN01AC2290

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/2526/3183
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,186.00



Buyer Details (Bill To)

GSTIN : 33AQKPK5034A1ZD
SRI PALANI MURUGAN FAB
432/A-1, OLD SUKKALIYUR
KARUPAMPALAYAM ROAD
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33AQKPK5034A1ZD
SRI PALANI MURUGAN FAB
432/A-1, OLD SUKKALIYUR
KARUPAMPALAYAM ROAD
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 20 Unit: OTH Unit Price: 866.00	5	17,320.00 433.00 433.00
Total Taxable Value			17,320.00
Total CGST			433.00
Total SGST			433.00
Total Invoice Value			18,186.00

Invoice Total amount in words: **Eighteen thousand one hundred and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY