

# Tax Invoice

IRN: 8548db03f4c1561175478941c359aa41c7860c1fa6fec046de66f5a4a9038746

Ack. No & Date: 152624937534791 2026-03-05 11:50:00

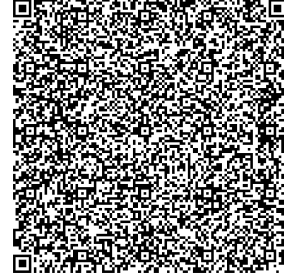
EWB No: 561966761432 EWB Date: 2026-03-05 11:50:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN28BF9720

## 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/2526/2932  
Invoice Date : 05-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 670,477.50



## Buyer Details (Bill To)

GSTIN : 33AADFA4703H1Z0  
ANUSUN FAB  
8/137, AMARAVATHI NAGAR ANDANKOIL  
ROAD  
KARUR  
Tamil Nadu - 639008

## Ship to Address

GSTIN : 33AADFA4703H1Z0  
ANUSUN FAB  
8/137, AMARAVATHI NAGAR ANDANKOIL  
ROAD  
KARUR  
Tamil Nadu - 639008

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520832 - Fabric Quantity: 11,825 Unit: OTH Unit Price: 54.00	5	638,550.00 15,963.75 15,963.75
<b>Total Taxable Value</b>			638,550.00
<b>Total CGST</b>			15,963.75
<b>Total SGST</b>			15,963.75
<b>Total Invoice Value</b>			670,477.50

Invoice Total amount in words: **Six lakh seventy thousand four hundred and seventy seven and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY