Tax Invoice

IRN: 0d3125db99daa672ffc2f24b190e0e7ce6643f5fc5cb0cf18ac7c908155eebcc
Ack. No & Date: 152626188647354 2026-06-24 16:32:00

EWB No: 572026214236 **EWB Date**: 2026-06-24 16:32:00 **Valid Till**: 2026-06-25 23:59:00 **Vehicle Number**: TN72A7134

Seller Details	Details of Invoice
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0824 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,518.20

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AADFA4703H1Z0 ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	GSTIN : 33AADFA4703H1Z0 ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 36 **Unit:** OTH **Unit Price:** 1,019.00	5	36,684.00 917.10 917.10
		Total Taxable Value	36,684.00
		Total CGST	917.10
		Total SGST	917.10
		Total Invoice Value	38,518.20

Invoice Total amount in words: **Thirty eight thousand five hundred and eighteen and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY