

Tax Invoice

IRN: fd49a3e1e1bd217155c67f6163caf609eec7a67492bfe418cf46bb6d1cd03959

Ack. No & Date: 152625812090506 2026-05-22 16:30:00

EWB No: 552008726191 EWB Date: 2026-05-22 16:30:00 Valid Till: 2026-05-23 23:59:00 Vehicle Number: TN70J5944

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/2627/0444
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 298,620.00



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	520512 - 10s SILVER CONE 60KG Quantity: 30 Unit: OTH Unit Price: 158.00	5	284,400.00 7,110.00 7,110.00
Total Taxable Value			284,400.00
Total CGST			7,110.00
Total SGST			7,110.00
Total Invoice Value			298,620.00

Invoice Total amount in words: **Two lakh ninety eight thousand six hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY