

Tax Invoice

IRN: bf843275874bfb8f97e2a943bc74545717df94cfb8385b9bc4881fd62cf6d55

Ack. No & Date: 152625366998668 2026-04-11 13:30:00

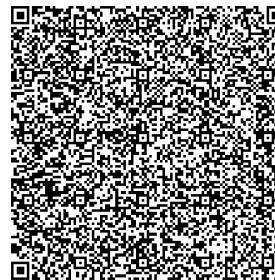
EWB No: 591987340941 EWB Date: 2026-04-11 13:30:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN28BF9761

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/2627/0110
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 114,219.00



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	520532 - CONE YARN Quantity: 7 Unit: OTH Unit Price: 259.00	5	108,780.00 2,719.50 2,719.50
Total Taxable Value			108,780.00
Total CGST			2,719.50
Total SGST			2,719.50
Total Invoice Value			114,219.00

Invoice Total amount in words: **One lakh fourteen thousand two hundred and nineteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY