

Tax Invoice

IRN: a5393b5e5053be23d7bdb42af47cc73d49dcbecc2bc9b24c4b22b4d7b735a485

Ack. No & Date: 152625099909306 2026-03-19 16:51:00

EWB No: 541974826404 EWB Date: 2026-03-19 16:51:00 Valid Till: 2026-03-20 23:59:00 Vehicle Number: TN47AM7783

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/2526/3138
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,206.00



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: 1 Unit: OTH Unit Price: 162.00	5	9,720.00 243.00 243.00
Total Taxable Value			9,720.00
Total CGST			243.00
Total SGST			243.00
Total Invoice Value			10,206.00

Invoice Total amount in words: **Ten thousand two hundred and six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY