

Tax Invoice

IRN: 90b2dbe18e50f0f206a078974afc456ff8c6cfa637850b57e7765bb27667dccf
Ack. No & Date: 152624879392499 2026-02-28 13:37:00

EWB No: 521964243787 **EWB Date:** 2026-02-28 13:37:00 **Valid Till:** 2026-03-01 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/2526/2868
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,317.00



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: 1 Unit: OTH Unit Price: 259.00	5	15,540.00 388.50 388.50
Total Taxable Value			15,540.00
Total CGST			388.50
Total SGST			388.50
Total Invoice Value			16,317.00

Invoice Total amount in words: **Sixteen thousand three hundred and seventeen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY