

Tax Invoice

IRN: 372e50e9e8ab25bdb2106c1ae13f44cbbabde8b5032d15d72767a4de24c58ce1

Ack. No & Date: 152625812087089 2026-05-22 16:30:00

EWB No: 512008726029

EWB Date: 2026-05-22 16:30:00

Valid Till: 2026-05-23 23:59:00

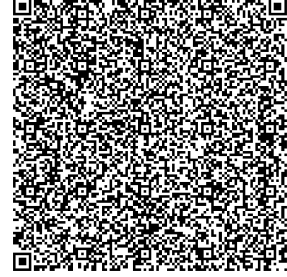
Vehicle Number: TN34AB4219

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/2627/0443
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 102,060.00



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: 10 Unit: OTH Unit Price: 162.00	5	97,200.00 2,430.00 2,430.00
Total Taxable Value			97,200.00
Total CGST			2,430.00
Total SGST			2,430.00
Total Invoice Value			102,060.00

Invoice Total amount in words: **One lakh two thousand and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY