

# Tax Invoice

**IRN:** 9d26ccc0114fa1e66fc7fe15a476f1a5d967baf515668bd85683401544d883a5  
**Ack. No & Date:** 152625162683977 2026-03-25 17:30:00

**EWB No:** 561978067104    **EWB Date:** 2026-03-25 17:30:00    **Valid Till:** 2026-03-26 23:59:00    **Vehicle Number:** TN28J2667

## 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/2526/3200  
Invoice Date : 25-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 40,824.00



## 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 <b>Quantity: 4 Unit: OTH Unit Price: 162.00</b>	5	38,880.00 972.00 972.00
<b>Total Taxable Value</b>			38,880.00
<b>Total CGST</b>			972.00
<b>Total SGST</b>			972.00
<b>Total Invoice Value</b>			40,824.00

Invoice Total amount in words: **Forty thousand eight hundred and twenty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY