

Tax Invoice

IRN: fa62c5faa56b082f8a27624610e096764baa5d3492cfad408d8bea66b49d36ba

Ack. No & Date: 152624879467191 2026-02-28 13:40:00

EWB No: 571964246471

EWB Date: 2026-02-28 13:40:00

Valid Till: 2026-03-01 23:59:00

Vehicle Number: TN70J5944

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/2526/2869
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 295,974.00



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: 29 Unit: OTH Unit Price: 162.00	5	281,880.00 7,047.00 7,047.00
Total Taxable Value			281,880.00
Total CGST			7,047.00
Total SGST			7,047.00
Total Invoice Value			295,974.00

Invoice Total amount in words: **Two lakh ninety five thousand nine hundred and seventy four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY