

# Tax Invoice

**IRN:** 439e8e844ca3184e075e872cf7731be2bdbf65a69dbb04a267222b431903d608  
**Ack. No & Date:** 152624852538395 2026-02-26 15:29:00

**EWB No:** 571962970374    **EWB Date:** 2026-02-26 15:29:00    **Valid Till:** 2026-02-27 23:59:00    **Vehicle Number:** TN34L3969

## 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/2526/2839  
Invoice Date : 26-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 <b>Quantity: 1 Unit: OTH Unit Price: 259.00</b>	5	15,540.00 388.50 388.50
<b>Total Taxable Value</b>			15,540.00
<b>Total CGST</b>			388.50
<b>Total SGST</b>			388.50
<b>Total Invoice Value</b>			16,317.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY