

# Tax Invoice

IRN: e0cb39200d2a545ebc91fdd21fd99db1d142889ca7405cd9e97d7faafda2fb4e

Ack. No & Date: 152625675339406 2026-05-09 17:30:00

EWB No: 592001863372    EWB Date: 2026-05-09 17:30:00    Valid Till: 2026-05-10 23:59:00    Vehicle Number: TN33AK2759

## 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/2627/0345  
Invoice Date : 09-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 20,412.00



## Buyer Details (Bill To)

GSTIN : 33AAAF2373C1Z5  
C.M.ARUMUGA MUDALIAR SONS CO,  
74, RATHIINAM SALAI  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAAF2373C1Z5  
C.M.ARUMUGA MUDALIAR SONS CO,  
74, RATHIINAM SALAI  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - COTTON CONE YARN Quantity: 2    Unit: OTH    Unit Price: 180.00	5	19,440.00 486.00 486.00
<b>Total Taxable Value</b>			19,440.00
<b>Total CGST</b>			486.00
<b>Total SGST</b>			486.00
<b>Total Invoice Value</b>			20,412.00

Invoice Total amount in words: **Twenty thousand four hundred and twelve**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY