

Tax Invoice

IRN: cc6bb1ccfdff16f7b0676c03e7e307cc51612eb7db335e3aa9c7c0b9fee42af6

Ack. No & Date: 152625940956114 2026-06-02 17:55:00

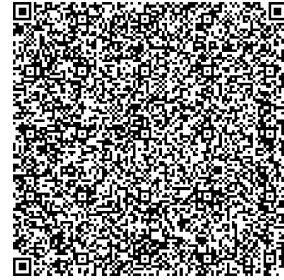
EWB No: 532014606980 EWB Date: 2026-06-02 17:55:00 Valid Till: 2026-06-03 23:59:00 Vehicle Number: tn28j2667

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0016
Invoice Date : 01-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 137,340.00



Buyer Details (Bill To)

GSTIN : 33AAAFC2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAAFC2373C1Z5
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	520512 - CONE YARN (60KGS) Quantity: 10 Unit: OTH Unit Price: 218.00	5	130,800.00 3,270.00 3,270.00
Total Taxable Value			130,800.00
Total CGST			3,270.00
Total SGST			3,270.00
Total Invoice Value			137,340.00

Invoice Total amount in words: **One lakh thirty seven thousand three hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF