Tax Invoice

IRN: d5d02bd6ab55a7d31bd0eb48d6afacc484f380cec0de1503c884b3e39210f024
Ack. No & Date: 152626438042999 2026-07-15 12:16:00

EWB No: 522037581814 **EWB Date**: 2026-07-15 12:16:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN28BF9761

Seller Details
GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : V/2627/0940
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 330,624.00

Buyer Details (Bill To)
GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Ship to Address
GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52081110 - Fabric **Quantity:** 4,920 **Unit:** OTH **Unit Price:** 64.00	5	314,880.00 7,872.00 7,872.00
		Total Taxable Value	314,880.00
		Total CGST	7,872.00
		Total SGST	7,872.00
		Total Invoice Value	330,624.00

Invoice Total amount in words: **Three lakh thirty thousand six hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY