

# Tax Invoice

IRN: 862f58aefc9605dce67414d833748000c98769613c1d7f0dbdf6de4f6825536e

Ack. No & Date: 152625048563582 2026-03-14 16:30:00

EWB No: 551972096408

EWB Date: 2026-03-14 16:30:00

Valid Till: 2026-03-15 23:59:00

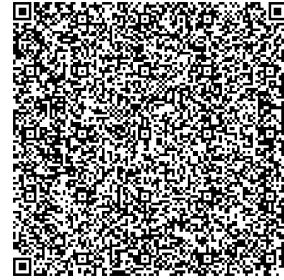
Vehicle Number: TN47BD3868

## 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/2526/0224  
Invoice Date : 14-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 144,144.00



## 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	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 11 Unit: OTH Unit Price: 208.00</b>	5	137,280.00 3,432.00 3,432.00
<b>Total Taxable Value</b>			137,280.00
<b>Total CGST</b>			3,432.00
<b>Total SGST</b>			3,432.00
<b>Total Invoice Value</b>			144,144.00

Invoice Total amount in words: **One lakh forty four thousand one hundred and forty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF