

Tax Invoice

IRN: de3078fa0ec229b613038a1d7978e8f194c93c11ab2f378034056a0d7b25d2d8
Ack. No & Date: 152626437503323 2026-07-15 11:48:00

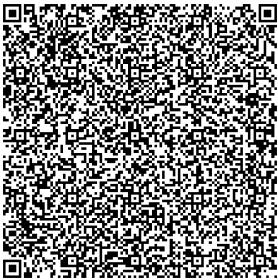
EWB No: 522037557787 EWB Date: 2026-07-15 11:48:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN47S3385

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/2627/0098
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,228,248.00



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	52081240 - Fabric Quantity: 12,185 Unit: OTH Unit Price: 96.00	5	1,169,760.00 29,244.00 29,244.00
Total Taxable Value			1,169,760.00
Total CGST			29,244.00
Total SGST			29,244.00
Total Invoice Value			1,228,248.00

Invoice Total amount in words: **Twelve lakh twenty eight thousand two hundred and forty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF