

Tax Invoice

IRN: ba6b9035219dcedf3f06dac30f9414224664fa284cdeb8787bb5dac5e196d0f1

Ack. No & Date: 152625034781428 2026-03-13 14:31:00

EWB No: 591971361833

EWB Date: 2026-03-13 14:31:00

Valid Till: 2026-03-14 23:59:00

Vehicle Number: TN30AC7978

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/2526/0222
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 183,456.00



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) Quantity: 14 Unit: OTH Unit Price: 208.00	5	174,720.00 4,368.00 4,368.00
Total Taxable Value			174,720.00
Total CGST			4,368.00
Total SGST			4,368.00
Total Invoice Value			183,456.00

Invoice Total amount in words: **One lakh eighty three thousand four hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF