# Tax Invoice

**IRN**: 8c0945b3021164e5ed662a17a03421055a4ac5fb9c38f6327354e22bcb8a7efd
**Ack. No & Date**: 152626437591203 2026-07-15 11:53:00

**EWB No**: 562037561793 **EWB Date**: 2026-07-15 11:53:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN47S3385

**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/2627/0937
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 425,177.55

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520832 - Fabric<br>**Quantity:** 5,547 **Unit:** OTH **Unit Price:** 73.00 | 5 | 404,931.00<br>10,123.28<br>10,123.28 |
| | | **Total Taxable Value** | 404,931.00 |
| | | **Total CGST** | 10,123.28 |
| | | **Total SGST** | 10,123.28 |
| | | **Total Invoice Value** | 425,177.55 |

Invoice Total amount in words: **Four lakh twenty five thousand one hundred and seventy seven and fifty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY