

Tax Invoice

IRN: 46fc0c27c5a98afdb926ac092973043f5e5890fa234f0dcd202329c42c00fa07

Ack. No & Date: 152625206885947 2026-03-28 20:00:00

EWB No: 511980204187

EWB Date: 2026-03-28 20:00:00

Valid Till: 2026-03-29 23:59:00

Vehicle Number: TN28BF9720

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/2526/3251
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 942,306.75



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	520832 - Fabric Quantity: 11,655 Unit: OTH Unit Price: 77.00	5	897,435.00 22,435.88 22,435.88
Total Taxable Value			897,435.00
Total CGST			22,435.88
Total SGST			22,435.88
Total Invoice Value			942,306.75

Invoice Total amount in words: **Nine lakh forty two thousand three hundred and six and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY