

Tax Invoice

IRN: 75d2c3ba05fac1b0c3772d3e6661fd48063a60e97ff82794fd0d3a1f24f92b74

Ack. No & Date: 152625190186848 2026-03-27 17:00:00

EWB No: 531979393377

EWB Date: 2026-03-27 17:00:00

Valid Till: 2026-03-28 23:59:00

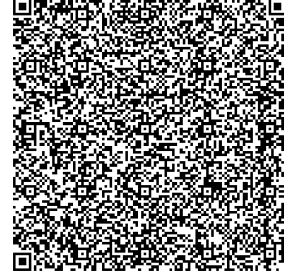
Vehicle Number: TN47S3385

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/2526/0232
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,386,976.50



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: 16,935 Unit: OTH Unit Price: 78.00	5	1,320,930.00 33,023.25 33,023.25
Total Taxable Value			1,320,930.00
Total CGST			33,023.25
Total SGST			33,023.25
Total Invoice Value			1,386,976.50

Invoice Total amount in words: **Thirteen lakh eighty six thousand nine hundred and seventy six and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF