

Tax Invoice

IRN: d3f8b7daa09832d86d15cdbbc31aa1cb158cb9e6d1f99ee27ed3eb9d0d9ad4

Ack. No & Date: 152625048560716 2026-03-14 16:30:00

EWB No: 501972096218

EWB Date: 2026-03-14 16:30:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN47BD3868

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/2526/0223
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 73,936.80



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	520512 - OE REGULAR COTTON YARN Quantity: 8 Unit: OTH Unit Price: 163.00	5	70,416.00 1,760.40 1,760.40
Total Taxable Value			70,416.00
Total CGST			1,760.40
Total SGST			1,760.40
Total Invoice Value			73,936.80

Invoice Total amount in words: **Seventy three thousand nine hundred and thirty six and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF