

Tax Invoice

IRN: dbadb6a9a73a72c2f2c1da0aa5159fad4b0894105f47e086b2a8a086312ad2f8

Ack. No & Date: 152624722459580 2026-02-14 16:00:00

EWB No: 561956414939 EWB Date: 2026-02-14 16:00:00 Valid Till: 2026-02-15 23:59:00 Vehicle Number: TN30W7273

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/2526/2645
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,824.00



Buyer Details (Bill To)

GSTIN : 33ABXFA8215B1ZJ
AATHMIK EXPORTS
15A,KAMARAJAPURAM WEST-
1,STREET,KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABXFA8215B1ZJ
AATHMIK EXPORTS
15A,KAMARAJAPURAM WEST-
1,STREET,KARUR-639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 162.00	5	38,880.00 972.00 972.00
Total Taxable Value			38,880.00
Total CGST			972.00
Total SGST			972.00
Total Invoice Value			40,824.00

Invoice Total amount in words: **Forty thousand eight hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY