

# Tax Invoice

IRN: b9c2a0d338ba65046f649e82422c5a7f267478be725c4426e40948fd2f5e28c2

Ack. No & Date: 152625901530102 2026-05-30 14:30:00

EWB No: 552012977264 EWB Date: 2026-05-30 14:30:00 Valid Till: 2026-05-31 23:59:00 Vehicle Number: TN70J5944

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0546  
Invoice Date : 30-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 55,104.00



## Buyer Details (Bill To)

GSTIN : 33AAKFC1062A1Z7  
CASTLE CREATIONS  
NO:149, M.G.Road, Bharathi Nagar North,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAKFC1062A1Z7  
CASTLE CREATIONS  
NO:149, M.G.Road, Bharathi Nagar North,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10S RL - 64KG Quantity: 4 Unit: OTH Unit Price: 205.00	5	52,480.00 1,312.00 1,312.00
<b>Total Taxable Value</b>			52,480.00
<b>Total CGST</b>			1,312.00
<b>Total SGST</b>			1,312.00
<b>Total Invoice Value</b>			55,104.00

Invoice Total amount in words: **Fifty five thousand one hundred and four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY