

# Tax Invoice

IRN: a1b0f818d8edcb084940f7a194f9d4c93c733da8422419818e74a8b7606b36e1

Ack. No & Date: 152625331796590 2026-04-08 17:30:00

EWB No: 541985765505

EWB Date: 2026-04-08 17:30:00

Valid Till: 2026-04-09 23:59:00

Vehicle Number: TN30AC7978

## 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/2627/0082  
Invoice Date : 08-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 27,594.00



## Buyer Details (Bill To)

GSTIN : 33AABFF4384M2Z8  
FOUR SEASONS INTERNATIONAL  
162/2, ANDANKOVIL WEST VILLAGE,  
ATHUR PIRIVU, ATHUR,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AABFF4384M2Z8  
FOUR SEASONS INTERNATIONAL  
162/2, ANDANKOVIL WEST VILLAGE,  
ATHUR PIRIVU, ATHUR,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM ( 60 Kg) Quantity: 2 Unit: OTH Unit Price: 219.00	5	26,280.00 657.00 657.00
<b>Total Taxable Value</b>			26,280.00
<b>Total CGST</b>			657.00
<b>Total SGST</b>			657.00
<b>Total Invoice Value</b>			27,594.00

Invoice Total amount in words: **Twenty seven thousand five hundred and ninety four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY