

Tax Invoice

IRN: e9116b92d0d8fc2d3cd9e8247923025ce4a21d70dc0d6eea1de5b11979f281bd
Ack. No & Date: 152625202766699 2026-03-28 16:00:00

EWB No: 551980017152 **EWB Date:** 2026-03-28 16:00:00 **Valid Till:** 2026-03-29 23:59:00 **Vehicle Number:** TN42BZ9192

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/2526/3239
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 237,636.00



Buyer Details (Bill To)

GSTIN : 33AAJFR5852J1ZW
REAL IMPEX
NO:6,THIRU NAGAR I ST CROSS,
KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFR5852J1ZW
REAL IMPEX
NO:6,THIRU NAGAR I ST CROSS,
KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabhu SVSM Cone (60 Kg.) Quantity: 23 Unit: OTH Unit Price: 164.00	5	226,320.00 5,658.00 5,658.00
Total Taxable Value			226,320.00
Total CGST			5,658.00
Total SGST			5,658.00
Total Invoice Value			237,636.00

Invoice Total amount in words: **Two lakh thirty seven thousand six hundred and thirty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY