

# Tax Invoice

IRN: e7334f9c4db71a8a5eea995f710fd418d54b894ba6997ac205d3a13eb08e91da

Ack. No & Date: 152625344494489 2026-04-09 18:00:00

EWB No: 531986332855

EWB Date: 2026-04-09 18:00:00

Valid Till: 2026-04-10 23:59:00

Vehicle Number: TN55AB1573

## 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/2627/0006  
Invoice Date : 09-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 32,917.50



## 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	520512 - O.E (5.250) Quantity: 33 Unit: OTH Unit Price: 950.00	5	31,350.00 783.75 783.75
<b>Total Taxable Value</b>			31,350.00
<b>Total CGST</b>			783.75
<b>Total SGST</b>			783.75
<b>Total Invoice Value</b>			32,917.50

Invoice Total amount in words: **Thirty two thousand nine hundred and seventeen and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF