

Tax Invoice

IRN: a6da39b1a2f78e306a2ca2689fdf980c62d7ac0ea0fe3b12c644a462890b79da

Ack. No & Date: 152624880354200 2026-02-28 14:30:00

EWB No: 541964282038 EWB Date: 2026-02-28 14:30:00 Valid Till: 2026-03-01 23:59:00 Vehicle Number: TN33AU2759

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/2526/2871
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,648.80



Buyer Details (Bill To)

GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD,
VENGAMEDU,
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD,
VENGAMEDU,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 166.00	5	35,856.00 896.40 896.40
Total Taxable Value			35,856.00
Total CGST			896.40
Total SGST			896.40
Total Invoice Value			37,648.80

Invoice Total amount in words: **Thirty seven thousand six hundred and forty eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY