

# Tax Invoice

**IRN:** 53dbca17dcd1ff8797a10244b0d0edf2311a5e8b83c131911e8491e19d1b470f  
**Ack. No & Date:** 152624967812933 2026-03-07 16:31:00

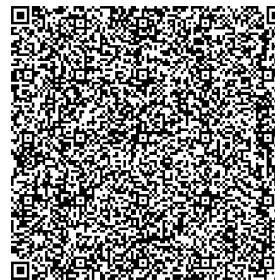
**EWB No:** 551968182414    **EWB Date:** 2026-03-07 16:31:00    **Valid Till:** 2026-03-08 23:59:00    **Vehicle Number:** TN69AY0166

## 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/2526/2973  
Invoice Date : 07-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 52,920.00



## 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	520533 - YARN Quantity: 3 Unit: OTH Unit Price: 280.00	5	50,400.00 1,260.00 1,260.00
<b>Total Taxable Value</b>			50,400.00
<b>Total CGST</b>			1,260.00
<b>Total SGST</b>			1,260.00
<b>Total Invoice Value</b>			52,920.00

Invoice Total amount in words: **Fifty two thousand nine hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY