

Tax Invoice

IRN: b4a93b2fcc9b2bfec588ae31fe1b7ded496ad0e84f13633c3ed2dc48f58fef43

Ack. No & Date: 152625301848878 2026-04-06 14:00:00

EWB No: 591984356798 EWB Date: 2026-04-06 14:00:00 Valid Till: 2026-04-07 23:59:00 Vehicle Number: TN66AA3220

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/2627/0055
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 48,355.65



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 - O.E (5.250) Quantity: 51 Unit: OTH Unit Price: 903.00	5	46,053.00 1,151.33 1,151.33
Total Taxable Value			46,053.00
Total CGST			1,151.33
Total SGST			1,151.33
Total Invoice Value			48,355.65

Invoice Total amount in words: **Forty eight thousand three hundred and fifty five and sixty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY