

Tax Invoice

IRN: f8f233d180440d13a33b6c9ff12b1ee10733370e88178ad2a5bf745a334f90db

Ack. No & Date: 152624969485779 2026-03-07 18:01:00

EWB No: 531968256177

EWB Date: 2026-03-07 18:01:00

Valid Till: 2026-03-08 23:59:00

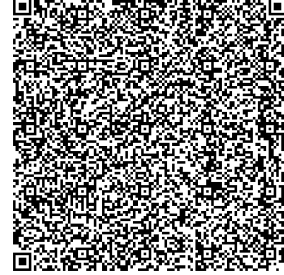
Vehicle Number: TN33AK2759

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/2526/2984
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 88,200.00



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: 5 Unit: OTH Unit Price: 280.00 | 5 | 84,000.00 2,100.00 2,100.00 |
| Total Taxable Value | | | 84,000.00 |
| Total CGST | | | 2,100.00 |
| Total SGST | | | 2,100.00 |
| Total Invoice Value | | | 88,200.00 |

Invoice Total amount in words: **Eighty eight thousand two hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY