

# Tax Invoice

IRN: b19b3b1cf44b89a4c2166aae79661e0abcd14418d67c943cbdd2c50eff97e9d9

Ack. No & Date: 152625941002030 2026-06-02 17:58:00

EWB No: 532014608915    EWB Date: 2026-06-02 17:58:00    Valid Till: 2026-06-03 23:59:00    Vehicle Number: tn47ad7926

## 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/2627/0017  
Invoice Date : 01-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 44,310.00



## Buyer Details (Bill To)

GSTIN : 33ASVPK3264F1ZK  
SRI ANGALAMMAN-A-EXPORTS  
NO:83-B,KAMARAJAPURAM ( WEST),  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ASVPK3264F1ZK  
SRI ANGALAMMAN-A-EXPORTS  
NO:83-B,KAMARAJAPURAM ( WEST),  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40    Unit: OTH    Unit Price: 1,055.00	5	42,200.00 1,055.00 1,055.00
<b>Total Taxable Value</b>			42,200.00
<b>Total CGST</b>			1,055.00
<b>Total SGST</b>			1,055.00
<b>Total Invoice Value</b>			44,310.00

Invoice Total amount in words: **Forty four thousand three hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF