

# Tax Invoice

IRN: a7f2554d95f91f5471d1813fa6f9dde43efdfd9b207c7271e0ed63f9ffa06823

Ack. No & Date: 152624984050503 2026-03-09 16:31:00

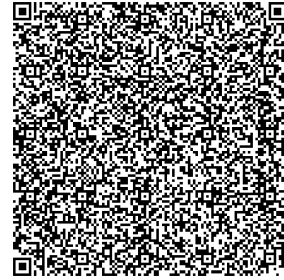
EWB No: 541968907447 EWB Date: 2026-03-09 16:31:00 Valid Till: 2026-03-10 23:59:00 Vehicle Number: TN70J5947

## 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/2526/0218  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 194,594.40



## 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 - COTTON CONE YARN (54 Kgs.) Quantity: 22 Unit: OTH Unit Price: 156.00	5	185,328.00 4,633.20 4,633.20
<b>Total Taxable Value</b>			185,328.00
<b>Total CGST</b>			4,633.20
<b>Total SGST</b>			4,633.20
<b>Total Invoice Value</b>			194,594.40

Invoice Total amount in words: **One lakh ninety four thousand five hundred and ninety four and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF