

Tax Invoice

IRN: a24f275701bfa8c5461959774fb62cc042250dd273844802cf3dc9f052e1b499

Ack. No & Date: 152625763715549 2026-05-18 16:30:00

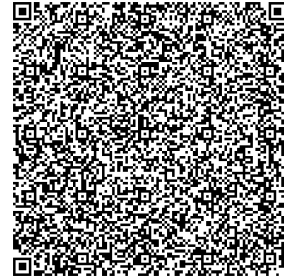
EWB No: 552006307451 EWB Date: 2026-05-18 16:30:00 Valid Till: 2026-05-19 23:59:00 Vehicle Number: TN30W7273

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/2627/0013
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 57,015.00



Buyer Details (Bill To)

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 5 Unit: OTH Unit Price: 181.00	5	54,300.00 1,357.50 1,357.50
Total Taxable Value			54,300.00
Total CGST			1,357.50
Total SGST			1,357.50
Total Invoice Value			57,015.00

Invoice Total amount in words: **Fifty seven thousand and fifteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF