

# Tax Invoice

**IRN:** 64b31c9f67ad3a83792a7d8a9b02f3468fe16b4fe403e3e44d660b809fa4ce0a  
**Ack. No & Date:** 152624788663426 2026-02-20 17:31:00

**EWB No:** 521959771673    **EWB Date:** 2026-02-20 17:31:00    **Valid Till:** 2026-02-21 23:59:00    **Vehicle Number:** TN72W5097

## 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/2526/0201  
Invoice Date : 20-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 137,970.00



## Buyer Details (Bill To)

GSTIN : 33ATJPS9398H1ZV  
SRI VENKATESWARA EXPORT  
NO:24,RAMAKRISHNA PURAM,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ATJPS9398H1ZV  
SRI VENKATESWARA EXPORT  
NO:24,RAMAKRISHNA PURAM,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU <b>Quantity:</b> 15 <b>Unit:</b> OTH <b>Unit Price:</b> 146.00	5	131,400.00 3,285.00 3,285.00
<b>Total Taxable Value</b>			131,400.00
<b>Total CGST</b>			3,285.00
<b>Total SGST</b>			3,285.00
<b>Total Invoice Value</b>			137,970.00

Invoice Total amount in words: **One lakh thirty seven thousand nine hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF