

# Tax Invoice

IRN: 4380bfdb30fcdabad4212a071e48de10f1a076886ee5d982552ebc6fe3810fb2

Ack. No & Date: 152624867800968 2026-02-27 16:30:00

EWB No: 541963701703

EWB Date: 2026-02-27 16:30:00

Valid Till: 2026-02-28 23:59:00

Vehicle Number: TN47AB0595

## 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/2526/0210  
Invoice Date : 27-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 36,372.00



## Buyer Details (Bill To)

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description  | GST Rate | Taxable Value<br>CGST<br>SGST |
|----------------------------|--|----------|-------------------------------|
| 1                          | 520512 - SSM 10s OE Silver Hank - Prabhu<br><b>Quantity: 40 Unit: OTH Unit Price: 866.00</b> | 5        | 34,640.00<br>866.00<br>866.00 |
| <b>Total Taxable Value</b> |  |          | 34,640.00                     |
| <b>Total CGST</b>          |  |          | 866.00                        |
| <b>Total SGST</b>          |  |          | 866.00                        |
| <b>Total Invoice Value</b> |  |          | 36,372.00                     |

Invoice Total amount in words: **Thirty six thousand three hundred and seventy two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF