

Tax Invoice

IRN: f93f6d9d03e1d1a6f843f7d3a96930a91d2eb9a6352d6b47f5d55b898b5f6fd5
Ack. No & Date: 152624867808252 2026-02-27 16:30:00

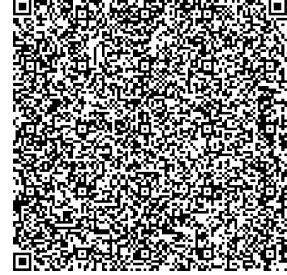
EWB No: 541963701985 **EWB Date:** 2026-02-27 16:30:00 **Valid Till:** 2026-02-28 23:59:00 **Vehicle Number:** TN47D9995

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/2526/0211
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 181,860.00



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 CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 200 Unit: OTH Unit Price: 866.00	5	173,200.00 4,330.00 4,330.00
Total Taxable Value			173,200.00
Total CGST			4,330.00
Total SGST			4,330.00
Total Invoice Value			181,860.00

Invoice Total amount in words: **One lakh eighty one thousand eight hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF