

Tax Invoice

IRN: 405c275e0d8451886c1f70dee1a3ab8374ea889d5b59ce7a559969fb3a972a1e

Ack. No & Date: 152625716421743 2026-05-13 18:01:00

EWB No: 512003865343

EWB Date: 2026-05-13 18:01:00

Valid Till: 2026-05-14 23:59:00

Vehicle Number: TN34L3969

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0373
Invoice Date : 13-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 124,362.00



Buyer Details (Bill To)

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
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: 120 Unit: OTH Unit Price: 987.00	5	118,440.00 2,961.00 2,961.00
Total Taxable Value			118,440.00
Total CGST			2,961.00
Total SGST			2,961.00
Total Invoice Value			124,362.00

Invoice Total amount in words: **One lakh twenty four thousand three hundred and sixty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY