

Tax Invoice

IRN: 3137b1ad67c4acf5e55de59d0959857b208b92badb5e0c8622d9549ba6659eff

Ack. No & Date: 152625281920566 2026-04-03 21:01:00

EWB No: 521983400699 EWB Date: 2026-04-03 21:01:00 Valid Till: 2026-04-04 23:59:00 Vehicle Number: TN47AC3757

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/2627/0035
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,625.00



Buyer Details (Bill To)

GSTIN : 33BGUPS4677J1ZH
ARULMURUGAN YARN STORES
17,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BGUPS4677J1ZH
ARULMURUGAN YARN STORES
17,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 20 Unit: OTH Unit Price: 1,125.00	5	22,500.00 562.50 562.50
Total Taxable Value			22,500.00
Total CGST			562.50
Total SGST			562.50
Total Invoice Value			23,625.00

Invoice Total amount in words: **Twenty three thousand six hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY