

Tax Invoice

IRN: 4d1a23d911d4c8d3e5e4116a6d34b946e7fd9c202fccf06844e0dfabaa063719

Ack. No & Date: 152625354322747 2026-04-10 14:31:00

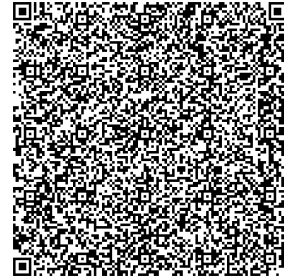
EWB No: 591986752118 EWB Date: 2026-04-10 14:31:00 Valid Till: 2026-04-11 23:59:00 Vehicle Number: TN39E1121

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/2627/0008
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 47,628.00



Buyer Details (Bill To)

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 4 Unit: OTH Unit Price: 189.00	5	45,360.00 1,134.00 1,134.00
Total Taxable Value			45,360.00
Total CGST			1,134.00
Total SGST			1,134.00
Total Invoice Value			47,628.00

Invoice Total amount in words: **Forty seven thousand six hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF