

Tax Invoice

IRN: 201bf020246d6dc4e254ebf9537f5f59c66769eae8e5976364a5df77417a79ec

Ack. No & Date: 152624623206517 2026-02-05 18:00:00

EWB No: 581951549076

EWB Date: 2026-02-05 18:00:00

Valid Till: 2026-02-06 23:59:00

Vehicle Number: TN33AT8696

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/2526/2506
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,806.00



Buyer Details (Bill To)

GSTIN : 33AMTPB3202A1ZV
SARA ENTERPRISES
NO.51,VAIYAPURI NAGAR 4TH
CROSS,KARUR - 639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AMTPB3202A1ZV
SARA ENTERPRISES
NO.51,VAIYAPURI NAGAR 4TH
CROSS,KARUR - 639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 14C SSM OE CONE Quantity: 2 Unit: OTH Unit Price: 181.00	5	21,720.00 543.00 543.00
Total Taxable Value			21,720.00
Total CGST			543.00
Total SGST			543.00
Total Invoice Value			22,806.00

Invoice Total amount in words: **Twenty two thousand eight hundred and six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY