

Tax Invoice

IRN: 9fa24181835a4e5ac4d10d34ae09dbd4b7d800e64f5cfe551e290840c08961b3

Ack. No & Date: 152625142183901 2026-03-24 11:21:00

EWB No: 561977073678

EWB Date: 2026-03-24 11:21:00

Valid Till: 2026-03-25 23:59:00

Vehicle Number: TN38AD8696

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/2526/3180
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,672.00



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 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 172.00	5	20,640.00 516.00 516.00
Total Taxable Value			20,640.00
Total CGST			516.00
Total SGST			516.00
Total Invoice Value			21,672.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY