

Tax Invoice

IRN: 0d9ce03c9093ddf12728defe2f3e045166a23258e44de6619acc59fe17c7e573
Ack. No & Date: 152626201859487 2026-06-25 16:30:00

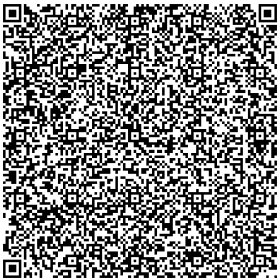
EWB No: 532026837156 EWB Date: 2026-06-25 16:30:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN39CK0364

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/2627/0073
Invoice Date : 25-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,230.40



Buyer Details (Bill To)

GSTIN : 33BELPS3555J1Z3
SHRI MARIYAE TEX
NO :42-A/2,M.G.R NAGER
EXTN,ANGALAMMAN KOVIL STREET,CAK
ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BELPS3555J1Z3
SHRI MARIYAE TEX
NO :42-A/2,M.G.R NAGER
EXTN,ANGALAMMAN KOVIL STREET,CAK
ROAD,
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: 32 Unit: OTH Unit Price: 989.00	5	31,648.00 791.20 791.20
Total Taxable Value			31,648.00
Total CGST			791.20
Total SGST			791.20
Total Invoice Value			33,230.40

Invoice Total amount in words: **Thirty three thousand two hundred and thirty and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF