

Tax Invoice

IRN: e58aeb744fb97ec8e73af40c2d2b87355299b5d9f7e3d92e10a3e4742ed6fdda
Ack. No & Date: 152624967794901 2026-03-07 16:31:00

EWB No: 511968181732 **EWB Date:** 2026-03-07 16:31:00 **Valid Till:** 2026-03-08 23:59:00 **Vehicle Number:** TN47K0105

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/2526/2970
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,346.00



Buyer Details (Bill To)

GSTIN : 33AAUFR5216P1ZJ
RAS HOME TEX
NO:15/1,Vivekananda
Nagar,Sengunthapuram, 12th Cross,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAUFR5216P1ZJ
RAS HOME TEX
NO:15/1,Vivekananda
Nagar,Sengunthapuram, 12th Cross,
Karur
Tamil Nadu - 639001

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|-----------------------------------|
| 1 | 520512 - 10s SILVER CONE 60KG Quantity: 6 Unit: OTH Unit Price: 157.00 | 5 | 56,520.00 1,413.00 1,413.00 |
| Total Taxable Value | | | 56,520.00 |
| Total CGST | | | 1,413.00 |
| Total SGST | | | 1,413.00 |
| Total Invoice Value | | | 59,346.00 |

Invoice Total amount in words: **Fifty nine thousand three hundred and forty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY