

# Tax Invoice

IRN: 11157fcb223c17d4dff4225aa48f865598bbbaefdaf6c68e89fcc01316cc87eb

Ack. No & Date: 152624914442428 2026-03-03 14:00:00

EWB No: 541965700315

EWB Date: 2026-03-03 14:00:00

Valid Till: 2026-03-04 23:59:00

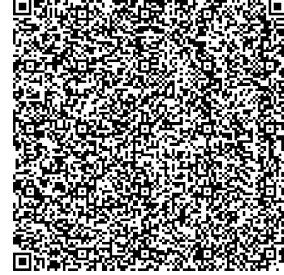
Vehicle Number: TN29CT8615

## 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/2526/2906  
Invoice Date : 03-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 36,792.00



## Buyer Details (Bill To)

GSTIN : 33ALKPG5956A1ZC  
SRE SARAVANA TEXTILES  
NO.45,PUDHUKADU 1  
STREET,SIVANATHAPURAM,VELLAKOVIL -  
638111 KANGAYAM TAIUK,TIRUPPUR  
DIST.  
TIRUPPUR  
Tamil Nadu - 638111

## Ship to Address

GSTIN : 33ALKPG5956A1ZC  
SRE SARAVANA TEXTILES  
NO.45,PUDHUKADU 1  
STREET,SIVANATHAPURAM,VELLAKOVIL -  
638111 KANGAYAM TAIUK,TIRUPPUR  
DIST.  
TIRUPPUR  
Tamil Nadu - 638111

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 4 Unit: OTH Unit Price: 146.00	5	35,040.00 876.00 876.00
<b>Total Taxable Value</b>			35,040.00
<b>Total CGST</b>			876.00
<b>Total SGST</b>			876.00
<b>Total Invoice Value</b>			36,792.00

Invoice Total amount in words: **Thirty six thousand seven hundred and ninety two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY