

# Tax Invoice

**IRN:** 979d9227ff7fd1269c0e40bbe6692905f518bd99a1cc00db0409e2813a5973bb  
**Ack. No & Date:** 152624902953392 2026-03-02 16:00:00

**EWB No:** 581965183969    **EWB Date:** 2026-03-02 16:00:00    **Valid Till:** 2026-03-03 23:59:00    **Vehicle Number:** TN47AE8978

## 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/2526/2896  
Invoice Date : 02-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 47,250.00



## Buyer Details (Bill To)

GSTIN : 33AAMFA0921C1Z5  
ALL TRADING TEX  
NO : 3 / N 6 GANDHIPURAM,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAMFA0921C1Z5  
ALL TRADING TEX  
NO : 3 / N 6 GANDHIPURAM,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) <b>Quantity:</b> 50 <b>Unit:</b> OTH <b>Unit Price:</b> 900.00	5	45,000.00 1,125.00 1,125.00
<b>Total Taxable Value</b>			45,000.00
<b>Total CGST</b>			1,125.00
<b>Total SGST</b>			1,125.00
<b>Total Invoice Value</b>			47,250.00

Invoice Total amount in words: **Forty seven thousand two hundred and fifty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY