

Tax Invoice

IRN: a7d1ae4aad08cac00ce3ad87077a4fc3a3e2d2249f1757c93582504d5c7fb98b

Ack. No & Date: 152625825834964 2026-05-23 17:30:00

EWB No: 582009393162

EWB Date: 2026-05-23 17:30:00

Valid Till: 2026-05-24 23:59:00

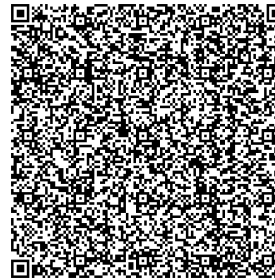
Vehicle Number: TN47AC0299

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/2627/0462
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,232.50



Buyer Details (Bill To)

GSTIN : 33AABFA0013A1ZT
ANU A TRADERS
19-A, SENGUNTHAPURAM 10th CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA0013A1ZT
ANU A TRADERS
19-A, SENGUNTHAPURAM 10th CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 30 Unit: OTH Unit Price: 1,055.00	5	31,650.00 791.25 791.25
Total Taxable Value			31,650.00
Total CGST			791.25
Total SGST			791.25
Total Invoice Value			33,232.50

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY