

Tax Invoice

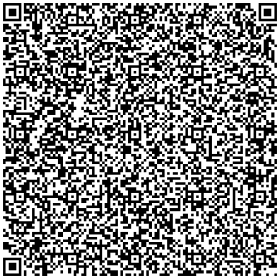
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Ack. No & Date: 152627290320942 2026-09-26 11:30:00

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/2627/1570
Invoice Date : 26-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 124,740.00



Buyer Details (Bill To)

GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E,110-E1,110-E22,110-E22/1
Thiruvalluvar Nagar , Kothur road ,
Velusampuram,
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E,110-E1,110-E22,110-E22/1
Thiruvalluvar Nagar , Kothur road ,
Velusampuram,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 10 Unit: OTH Unit Price: 220.00	5	118,800.00 2,970.00 2,970.00
Total Taxable Value			118,800.00
Total CGST			2,970.00
Total SGST			2,970.00
Total Invoice Value			124,740.00
Invoice Total amount in words: One lakh twenty four thousand seven hundred and forty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY