Tax Invoice

IRN: 9919948b65ca47db4a81920bdc37dae26b561e02fa3df1c2ed2eaf6ee7b707ac
Ack. No & Date: 152627290320942 2026-09-26 11:30:00

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	Ship to Address	Dispatch From Address
GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E ,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusamypuram, Karur Tamil Nadu - 639006	GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E ,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusamypuram, Karur Tamil Nadu - 639006	

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