Tax Invoice

IRN: 2c351541063dd32a0182e648524a63668521217ae41de319ac8e28b6978dff15
Ack. No & Date: 152627162443377 2026-09-15 17:00:00

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/2627/1462 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 13,702.50	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAKFA0969L1Z8 ANNAMMAR EXPORT NO:68,Bharathiyar Street, Vengamedu, Karur Tamil Nadu - 639002	GSTIN : 33AAKFA0969L1Z8 ANNAMMAR EXPORT NO:68,Bharathiyar Street, Vengamedu, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 15 **Unit:** OTH **Unit Price:** 870.00	5	13,050.00 326.25 326.25
		Total Taxable Value	13,050.00
		Total CGST	326.25
		Total SGST	326.25
		Total Invoice Value	13,702.50

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY