

Tax Invoice

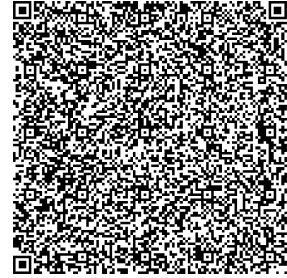
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Ack. No & Date: 152627284182439 2026-09-25 18:00:00

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/2627/1566
Invoice Date : 25-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,286.00



Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 20 Unit: OTH Unit Price: 966.00	5	19,320.00 483.00 483.00
Total Taxable Value			19,320.00
Total CGST			483.00
Total SGST			483.00
Total Invoice Value			20,286.00
Invoice Total amount in words: Twenty thousand two hundred and eighty six			

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY