Tax Invoice

IRN: a5808e5965674cc5caeb77e75c29aaa5a3331f6e49e3d73e7311bcf88f4b7abd
Ack. No & Date: 152627052933281 2026-09-05 13:00:00

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/2627/1398 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,837.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG **Quantity:** 1 **Unit:** OTH **Unit Price:** 299.00	5	17,940.00 448.50 448.50
		Total Taxable Value	17,940.00
		Total CGST	448.50
		Total SGST	448.50
		Total Invoice Value	18,837.00

Invoice Total amount in words: **Eighteen thousand eight hundred and thirty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY