

Tax Invoice

IRN: 1e5ccba4dc1c68e03eac7d253f0dd311cd953c82c2f55667ed407c5816626a43
Ack. No & Date: 152626786510827 2026-08-13 11:00:00

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/2627/1198
Invoice Date : 13-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 159,894.00



Buyer Details (Bill To)

GSTIN : 33AAAF1872B1ZO
TEXSYARD INTERNATIONAL
NO :1-A/3, North Pradakshnam Road,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF1872B1ZO
TEXSYARD INTERNATIONAL
NO :1-A/3, North Pradakshnam Road,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 9 Unit: OTH Unit Price: 282.00	5	152,280.00 3,807.00 3,807.00
Total Taxable Value			152,280.00
Total CGST			3,807.00
Total SGST			3,807.00
Total Invoice Value			159,894.00
Invoice Total amount in words: One lakh fifty nine thousand eight hundred and ninety four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY