Tax Invoice

IRN: c4e45a79cd46ffb161c89ddfde289b6eba8c25edf4b53f4e37fa04d607988d1e
Ack. No & Date: 152627290314914 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/2627/1567 Invoice Date : 26-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 75,726.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFA5887D1ZO ABINAYA GRINITERS NO:46,4TH CROSS VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA5887D1ZO ABINAYA GRINITERS NO:46,4TH CROSS VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 60 **Unit:** OTH **Unit Price:** 1,202.00	5	72,120.00 1,803.00 1,803.00
		Total Taxable Value	72,120.00
		Total CGST	1,803.00
		Total SGST	1,803.00
		Total Invoice Value	75,726.00

Invoice Total amount in words: **Seventy five thousand seven hundred and twenty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY