Tax Invoice

IRN: 983f6aac89d43fb9375e6f3a220981ab00a96a158dfa9e7245b15930687b37ed
Ack. No & Date: 152627290318938 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/2627/1569 Invoice Date : 26-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 100,968.00

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:** 80 **Unit:** OTH **Unit Price:** 1,202.00	5	96,160.00 2,404.00 2,404.00
		Total Taxable Value	96,160.00
		Total CGST	2,404.00
		Total SGST	2,404.00
		Total Invoice Value	100,968.00

Invoice Total amount in words: **One lakh nine hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY