

Tax Invoice

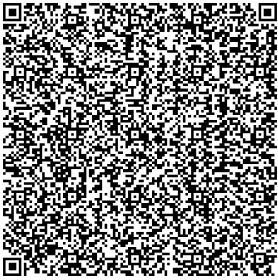
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Ack. No & Date: 152627290316985 2026-09-26 11:30:00

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/2627/1568
Invoice Date : 26-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 303,072.00



Buyer Details (Bill To)

GSTIN : 33AAAF5887D1ZO
ABINAYA GRINITERS
NO:46,4TH CROSS VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF5887D1ZO
ABINAYA GRINITERS
NO:46,4TH CROSS VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 160 Unit: OTH Unit Price: 1,804.00	5	288,640.00 7,216.00 7,216.00
Total Taxable Value			288,640.00
Total CGST			7,216.00
Total SGST			7,216.00
Total Invoice Value			303,072.00
Invoice Total amount in words: Three lakh three thousand and seventy two			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY