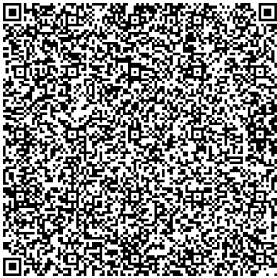


Tax Invoice

IRN: 7610ab4c3c0a67c25791f1e7839d5a2ee169ccbfa778a8d1906c6c80e6d27f50
Ack. No & Date: 152627058587756 2026-09-05 18:19:00

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/2627/1405 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 29,704.50	
Buyer Details (Bill To) GSTIN : 33AJFPR0331P2Z3 GENIUS OVERSEAS Building No./Flat No.: No.5F Road/Street: Bharathi Nagar City/Town/Village: Karur District: Karur St ate: Tamil Nadu PIN Code: 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AJFPR0331P2Z3 GENIUS OVERSEAS Building No./Flat No.: No.5F Road/Street: Bharathi Nagar City/Town/Village: Karur District: Karur St ate: Tamil Nadu PIN Code: 639002 KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 30 Unit: OTH Unit Price: 943.00	5	28,290.00 707.25 707.25
Total Taxable Value			28,290.00
Total CGST			707.25
Total SGST			707.25
Total Invoice Value			29,704.50

Invoice Total amount in words: **Twenty nine thousand seven hundred and four and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY