

# Tax Invoice

IRN: edf80869793d62607743627603b0785f8d0fed8bd10ac448edf18ba43833a05a

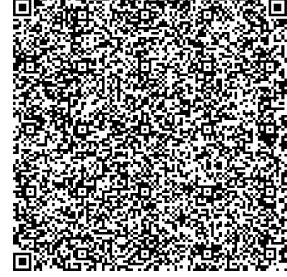
Ack. No & Date: 152625293016158 2026-04-04 19:31:00

## 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/2627/0052  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,066.70



## Buyer Details (Bill To)

GSTIN : 33ABXFA8215B1ZJ  
AATHMIK EXPORTS  
15A,KAMARAJAPURAM WEST-  
1,STREET,KARUR-639002  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABXFA8215B1ZJ  
AATHMIK EXPORTS  
15A,KAMARAJAPURAM WEST-  
1,STREET,KARUR-639002  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 18 Unit: OTH Unit Price: 903.00	5	16,254.00 406.35 406.35
<b>Total Taxable Value</b>			16,254.00
<b>Total CGST</b>			406.35
<b>Total SGST</b>			406.35
<b>Total Invoice Value</b>			17,066.70

Invoice Total amount in words: **Seventeen thousand and sixty six and seventy paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY