

Tax Invoice

IRN: f80a6e5c42878a3844aeaa8cd83a33cdefaa3437e6889c2fdf4bc965591a6ce5

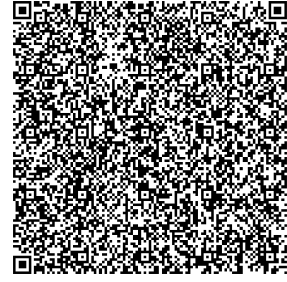
Ack. No & Date: 152625293017591 2026-04-04 19:31:00

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/2627/0053
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,561.30



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	520532 - IN HANKS Quantity: 21 Unit: OTH Unit Price: 1,386.00	5	29,106.00 727.65 727.65
Total Taxable Value			29,106.00
Total CGST			727.65
Total SGST			727.65
Total Invoice Value			30,561.30

Invoice Total amount in words: **Thirty thousand five hundred and sixty one and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY