

# Tax Invoice

IRN: c300d5e6469df177392e672894db21419b22243a8d8135de11a76a8c2037c4cb

Ack. No & Date: 152625903522426 2026-05-30 16:00:00

## 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/2627/0550  
Invoice Date : 30-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 73,710.00



## Buyer Details (Bill To)

GSTIN : 33DHPPM9700L1ZU  
SRI KRISHNA YARNS  
12/C BHARATHI NAGAR NEAR MGR  
NAGAR B KOMARAPALAYAM  
NAMAKKAL DT  
Tamil Nadu - 638183

## Ship to Address

GSTIN : 33DHPPM9700L1ZU  
SRI KRISHNA YARNS  
12/C BHARATHI NAGAR NEAR MGR  
NAGAR B KOMARAPALAYAM  
NAMAKKAL DT  
Tamil Nadu - 638183

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 234.00	5	70,200.00 1,755.00 1,755.00
<b>Total Taxable Value</b>			70,200.00
<b>Total CGST</b>			1,755.00
<b>Total SGST</b>			1,755.00
<b>Total Invoice Value</b>			73,710.00

Invoice Total amount in words: **Seventy three thousand seven hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY