

Tax Invoice

IRN: 13c504eb1babf7d2b9e96758a7209c275b8adda0c468a04e42044f3ed774fe97

Ack. No & Date: 152625476128292 2026-04-22 14:30:00

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/2627/0212
Invoice Date : 22-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,535.00



Buyer Details (Bill To)

GSTIN : 33AAPFG0135M1ZD
GANGAA IMPEX
18,Sengunthapuram,8th Cross,Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAPFG0135M1ZD
GANGAA IMPEX
18,Sengunthapuram,8th Cross,Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 175.00	5	56,700.00 1,417.50 1,417.50
Total Taxable Value			56,700.00
Total CGST			1,417.50
Total SGST			1,417.50
Total Invoice Value			59,535.00

Invoice Total amount in words: **Fifty nine thousand five hundred and thirty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY