

# Tax Invoice

IRN: dc2fd04fde6f2ea2b57d25cff26afbddd1ce1129e123dadbd92be81c813f838

Ack. No & Date: 152625532816008 2026-04-28 11:30:00

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0252  
Invoice Date : 28-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 124,047.00



## Buyer Details (Bill To)

GSTIN : 33ABMFM5611J1Z7  
M L EXPORTS  
No.7-A, 1st Cross Ramakrishnapuram  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ABMFM5611J1Z7  
M L EXPORTS  
No.7-A, 1st Cross Ramakrishnapuram  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) <b>Quantity: 11 Unit: OTH Unit Price: 179.00</b>	5	118,140.00 2,953.50 2,953.50
<b>Total Taxable Value</b>			118,140.00
<b>Total CGST</b>			2,953.50
<b>Total SGST</b>			2,953.50
<b>Total Invoice Value</b>			124,047.00

Invoice Total amount in words: **One lakh twenty four thousand and forty seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY