

Tax Invoice

IRN: a22422b9fa808ab089db8df8ce1ea496fa107cd1a18fc43a4c0d9a3e3456e30c

Ack. No & Date: 152625715801030 2026-05-13 17:31:00

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/2627/0368 Invoice Date : 13-May-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,705.00	
Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 10 Unit: OTH Unit Price: 1,210.00	5	12,100.00 302.50 302.50
Total Taxable Value			12,100.00
Total CGST			302.50
Total SGST			302.50
Total Invoice Value			12,705.00

Invoice Total amount in words: **Twelve thousand seven hundred and five**

	E&OE
Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY	