

Tax Invoice

IRN: 9e898b5c9eae80b9ff775e100cf35785d789691d55185b438488055cc51e9412

Ack. No & Date: 152625384567754 2026-04-13 16:30:00

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/2627/0131
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,767.50



Buyer Details (Bill To)

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
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: 3 Unit: OTH Unit Price: 175.00	5	28,350.00 708.75 708.75
Total Taxable Value			28,350.00
Total CGST			708.75
Total SGST			708.75
Total Invoice Value			29,767.50

Invoice Total amount in words: **Twenty nine thousand seven hundred and sixty seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY