

Tax Invoice

IRN: 844e1ec430c549d713383a3054d741616ebd7e3170466472bd142fccd8a7d4ad
Ack. No & Date: 152625463046305 2026-04-21 13:30:00

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/2627/0200
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,122.00



Buyer Details (Bill To)

GSTIN : 33AULPK0500E1ZB
MERIDIAN FABRICA
10/37-F,10/37-G, Naval
Nagar,Semmadai,Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AULPK0500E1ZB
MERIDIAN FABRICA
10/37-F,10/37-G, Naval
Nagar,Semmadai,Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 2 Unit: OTH Unit Price: 247.00	5	29,640.00 741.00 741.00
Total Taxable Value			29,640.00
Total CGST			741.00
Total SGST			741.00
Total Invoice Value			31,122.00

Invoice Total amount in words: **Thirty one thousand one hundred and twenty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY