

Tax Invoice

IRN: e9fcfcff544443c7f11bab510bee810301384ee2a6fef48271e1e439c27e83c4

Ack. No & Date: 152625651049145 2026-05-07 19:30:00

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/2627/0330
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 54,264.00



Buyer Details (Bill To)

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Ship to Address

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,292.00	5	51,680.00 1,292.00 1,292.00
Total Taxable Value			51,680.00
Total CGST			1,292.00
Total SGST			1,292.00
Total Invoice Value			54,264.00

Invoice Total amount in words: **Fifty four thousand two hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY