

Tax Invoice

IRN: c40de6b7938337800ce93964c73bef912671fead19928d97b835bcd2a850e7c7

Ack. No & Date: 152625463824846 2026-04-21 14:30:00

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/2627/0207
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,753.00



Buyer Details (Bill To)

GSTIN : 33ABIFS0721K1ZA
SIDDHARTHA TRADERS
NO:149-B,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABIFS0721K1ZA
SIDDHARTHA TRADERS
NO:149-B,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON SILVER HANK YARN Quantity: 20 Unit: OTH Unit Price: 893.00	5	17,860.00 446.50 446.50
Total Taxable Value			17,860.00
Total CGST			446.50
Total SGST			446.50
Total Invoice Value			18,753.00

Invoice Total amount in words: **Eighteen thousand seven hundred and fifty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY