

Tax Invoice

IRN: 2d3028f7b909521ff3e894b1bdd7656d65c7a651959916d6578a48c94ef045e3

Ack. No & Date: 152625292335791 2026-04-04 18:30:00

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/2627/0049
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 204,561.00



Buyer Details (Bill To)

GSTIN : 33AAWCS4211J1Z5
SUMMER RAIN
NO : 42 C / A1, PERIYAR NAGAR, 2ND
CROSS,, L.N.S POST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAWCS4211J1Z5
SUMMER RAIN
NO : 42 C / A1, PERIYAR NAGAR, 2ND
CROSS,, L.N.S POST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16 PRABHU CONE [60KG] Quantity: 17 Unit: OTH Unit Price: 191.00	5	194,820.00 4,870.50 4,870.50
Total Taxable Value			194,820.00
Total CGST			4,870.50
Total SGST			4,870.50
Total Invoice Value			204,561.00

Invoice Total amount in words: **Two lakh four thousand five hundred and sixty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY