

Tax Invoice

IRN: f0b0467589febad89db7f83f62f8cc81c0d85a20273bbdf5c600a87404dec613

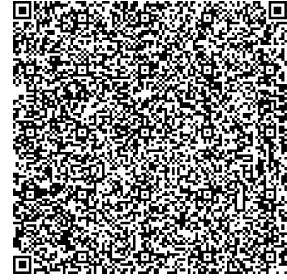
Ack. No & Date: 152625496278762 2026-04-24 14:30:00

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/2627/0219
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,593.00



Buyer Details (Bill To)

GSTIN : 33AASPM2152R1Z4
CHAKRA EXPORT
NEW NO 105 OLD NO 16/9, AYYANAR
KOVIL 5TH STREET NEW EXTENSION , 50
Feet Road, Sellur, Madurai.
Madurai
Tamil Nadu - 625002

Ship to Address

GSTIN : 33AASPM2152R1Z4
CHAKRA EXPORT
NEW NO 105 OLD NO 16/9, AYYANAR
KOVIL 5TH STREET NEW EXTENSION , 50
Feet Road, Sellur, Madurai.
Madurai
Tamil Nadu - 625002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 15 Unit: OTH Unit Price: 1,244.00	5	18,660.00 466.50 466.50
Total Taxable Value			18,660.00
Total CGST			466.50
Total SGST			466.50
Total Invoice Value			19,593.00

Invoice Total amount in words: **Nineteen thousand five hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY