

Tax Invoice

IRN: 3fc7d90c0749db52ac50516aa0247fa89368d2f44529736b019875b019d10ca3

Ack. No & Date: 152625384564474 2026-04-13 16:30:00

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/2627/0130
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 27,594.00



Buyer Details (Bill To)

GSTIN : 33AADFN9006G1ZJ
N.M.T INTERNATIONAL
No:19/1,RAMAKRISHNAPURAM, (EAST),
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AADFN9006G1ZJ
N.M.T INTERNATIONAL
No:19/1,RAMAKRISHNAPURAM, (EAST),
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 219.00	5	26,280.00 657.00 657.00
Total Taxable Value			26,280.00
Total CGST			657.00
Total SGST			657.00
Total Invoice Value			27,594.00

Invoice Total amount in words: **Twenty seven thousand five hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY