

Tax Invoice

IRN: beb531d5dc02253a07103c08e2eaf084da796be459512450018b78f4424972b8

Ack. No & Date: 152625204677645 2026-03-28 17:30:00

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/2526/3243
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,886.00



Buyer Details (Bill To)

GSTIN : 33AAYPE2844A1ZY
AMAZE PATTERNS
2/1, Vandikkarar Thottam, Kalyani Village
and Post, Namakkal(T.K D.T),
Namakkal
Tamil Nadu - 637018

Ship to Address

GSTIN : 33AAYPE2844A1ZY
AMAZE PATTERNS
2/1, Vandikkarar Thottam, Kalyani Village
and Post, Namakkal(T.K D.T),
Namakkal
Tamil Nadu - 637018

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6S PRABHU GOLD OE COTTON YARN -60KG Quantity: 3 Unit: OTH Unit Price: 174.00	5	31,320.00 783.00 783.00
Total Taxable Value			31,320.00
Total CGST			783.00
Total SGST			783.00
Total Invoice Value			32,886.00

Invoice Total amount in words: **Thirty two thousand eight hundred and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY