

Tax Invoice

IRN: d48c4e43d5af2650d8d39ff92f69cc0ee9d7d9bb8a762646547c9ff37be6355b

Ack. No & Date: 152625382163837 2026-04-13 14:00:00

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/2627/0126
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,950.00



Buyer Details (Bill To)

GSTIN : 33AABFM1188L1Z8
MANOHAR TEXTILES
No.17 - A, PUGALUR ROAD,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AABFM1188L1Z8
MANOHAR TEXTILES
No.17 - A, PUGALUR ROAD,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 950.00	5	19,000.00 475.00 475.00
Total Taxable Value			19,000.00
Total CGST			475.00
Total SGST			475.00
Total Invoice Value			19,950.00

Invoice Total amount in words: **Nineteen thousand nine hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY