

# Tax Invoice

IRN: 40130c5e22a3e42c25747396939c3cf94e5561354c2316365040edf569e84574

Ack. No & Date: 152624710652634 2026-02-13 16:00:00

## 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/2526/2623  
Invoice Date : 13-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 46,620.00



## Buyer Details (Bill To)

GSTIN : 33APEPS9425C1ZY  
THE LOYAL EXPORTS  
12-A,RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33APEPS9425C1ZY  
THE LOYAL EXPORTS  
12-A,RAMAKRISHNAPURAM,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - OE COTTON YARN (60 Kgs.) Quantity: 4 Unit: OTH Unit Price: 185.00	5	44,400.00 1,110.00 1,110.00
<b>Total Taxable Value</b>			44,400.00
<b>Total CGST</b>			1,110.00
<b>Total SGST</b>			1,110.00
<b>Total Invoice Value</b>			46,620.00

Invoice Total amount in words: **Forty six thousand six hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY