

Tax Invoice

IRN: e0edcf530402fb240144f876928cc87735289fc3f7366d25648057d4544c3fea
Ack. No & Date: 152626111447965 2026-06-17 15:31:00

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/2627/0772 Invoice Date : 17-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 93,765.00	
Buyer Details (Bill To) GSTIN : 33AACCW3862H1ZB WHEEL A TRADERS INDIA PRIVATE LIMITED NO-1,50 FEET ROAD, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AACCW3862H1ZB WHEEL A TRADERS INDIA PRIVATE LIMITED NO-1,50 FEET ROAD, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Hank (RL) Cotton OE Yarn Quantity: 100 Unit: OTH Unit Price: 893.00	5	89,300.00 2,232.50 2,232.50
Total Taxable Value			89,300.00
Total CGST			2,232.50
Total SGST			2,232.50
Total Invoice Value			93,765.00
Invoice Total amount in words: Ninety three thousand seven hundred and sixty five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY