

Tax Invoice

IRN: b3ff978d5fa3459e7377d825e545bcfc856ec72871e70ebda4aa33dc9566753c

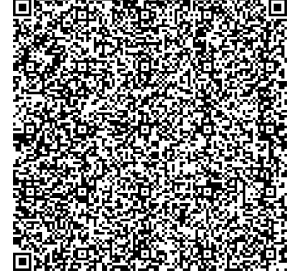
Ack. No & Date: 152625454053862 2026-04-20 17:01:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0193
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,285.00



Buyer Details (Bill To)

GSTIN : 33AAAF2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAAF2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 195.00	5	11,700.00 292.50 292.50
Total Taxable Value			11,700.00
Total CGST			292.50
Total SGST			292.50
Total Invoice Value			12,285.00

Invoice Total amount in words: **Twelve thousand two hundred and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY