

Tax Invoice

IRN: 7b4345c0e774f1a268995b2dd2f5489b3f197924ee04facc46e1dab0a3b366cd

Ack. No & Date: 152625454051147 2026-04-20 17:00:00

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/2627/0192
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,178.00



Buyer Details (Bill To)

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - cone yarn Quantity: 2 Unit: OTH Unit Price: 303.00	5	36,360.00 909.00 909.00
Total Taxable Value			36,360.00
Total CGST			909.00
Total SGST			909.00
Total Invoice Value			38,178.00

Invoice Total amount in words: **Thirty eight thousand one hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY