

Tax Invoice

IRN: d4f254c235ce59bd788f74bd960957692b4646945267b04ceca4c8f3b78fac08

Ack. No & Date: 152625903515037 2026-05-30 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/2627/0548
Invoice Date : 30-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,845.00



Buyer Details (Bill To)

GSTIN : 33ABBFK0202E1ZA
K T R EXPORTS
96,PERIYAR SALAI,VENGAMEDU,KARUR-
639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ABBFK0202E1ZA
K T R EXPORTS
96,PERIYAR SALAI,VENGAMEDU,KARUR-
639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 20 Unit: OTH Unit Price: 945.00	5	18,900.00 472.50 472.50
Total Taxable Value			18,900.00
Total CGST			472.50
Total SGST			472.50
Total Invoice Value			19,845.00

Invoice Total amount in words: **Nineteen thousand eight hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY