

# Tax Invoice

IRN: 1cdb77052b66832c0f4e09480c4a96cfda54c3c7eac41ebdc35aa6bac545eab7

Ack. No & Date: 152625270560605 2026-04-02 19:01:00

## 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/2627/0012  
Invoice Date : 02-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 30,561.30



## Buyer Details (Bill To)

GSTIN : 33ABXFA8215B1ZJ  
AATHMIK EXPORTS  
15A,KAMARAJAPURAM WEST-  
1,STREET,KARUR-639002  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABXFA8215B1ZJ  
AATHMIK EXPORTS  
15A,KAMARAJAPURAM WEST-  
1,STREET,KARUR-639002  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS Quantity: 21 Unit: OTH Unit Price: 1,386.00	5	29,106.00 727.65 727.65
<b>Total Taxable Value</b>			29,106.00
<b>Total CGST</b>			727.65
<b>Total SGST</b>			727.65
<b>Total Invoice Value</b>			30,561.30

Invoice Total amount in words: **Thirty thousand five hundred and sixty one and thirty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY