

Tax Invoice

IRN: 300a70d8bd6edc6d780400971d44d9614977d759def26e48ba814ceabf40adef

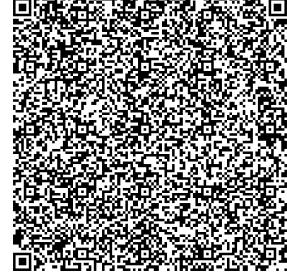
Ack. No & Date: 152625270563374 2026-04-02 19:01:00

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/2627/0013
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,066.70



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	520512 - O.E (5.250) Quantity: 18 Unit: OTH Unit Price: 903.00	5	16,254.00 406.35 406.35
Total Taxable Value			16,254.00
Total CGST			406.35
Total SGST			406.35
Total Invoice Value			17,066.70

Invoice Total amount in words: **Seventeen thousand and sixty six and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY