

# Tax Invoice

IRN: fdb1bbcbefcc5a296b8293b8aec6aec2bb5ced3a2786dad943773c5832726b8

Ack. No & Date: 152625274183972 2026-04-03 10:30:00

## 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/2627/0018  
Invoice Date : 03-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,731.00



## Buyer Details (Bill To)

GSTIN : 33AAJFR5852J1ZW  
REAL IMPEX  
NO:6,THIRU NAGAR I ST CROSS,  
KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAJFR5852J1ZW  
REAL IMPEX  
NO:6,THIRU NAGAR I ST CROSS,  
KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN IN HANKS Quantity: 7 Unit: OTH Unit Price: 1,460.00	5	10,220.00 255.50 255.50
<b>Total Taxable Value</b>			10,220.00
<b>Total CGST</b>			255.50
<b>Total SGST</b>			255.50
<b>Total Invoice Value</b>			10,731.00

Invoice Total amount in words: **Ten thousand seven hundred and thirty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY