

Tax Invoice

IRN: f79b82e3cee52669b5d638a504cdeac35aed6a470b647424004a0484e8ff80ab
Ack. No & Date: 152625270903633 2026-04-02 19:30:00

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/2627/0014
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,718.60



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	520512 - O.E (5.250) Quantity: 44 Unit: OTH Unit Price: 903.00	5	39,732.00 993.30 993.30
Total Taxable Value			39,732.00
Total CGST			993.30
Total SGST			993.30
Total Invoice Value			41,718.60

Invoice Total amount in words: **Forty one thousand seven hundred and eighteen and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY