

# Tax Invoice

**IRN:** 2be080bb50558eb900030cb2069b49d8254260785555a48f358c5d6b79f9d1e6  
**Ack. No & Date:** 152625270901990 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/2627/0015  
Invoice Date : 02-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 81,496.80



## 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	520532 - IN HANKS <b>Quantity: 56 Unit: OTH Unit Price: 1,386.00</b>	5	77,616.00 1,940.40 1,940.40
<b>Total Taxable Value</b>			77,616.00
<b>Total CGST</b>			1,940.40
<b>Total SGST</b>			1,940.40
<b>Total Invoice Value</b>			81,496.80

Invoice Total amount in words: **Eighty one thousand four hundred and ninety six and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY