

Tax Invoice

IRN: 5a634be21faac30d34582862f2a34f479f52832fde06dac2ba617a8dbb3b617c

Ack. No & Date: 152625643968553 2026-05-07 13:00:00

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/2627/0321
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,598.00



Buyer Details (Bill To)

GSTIN : 33CEEPK3728R4ZZ
SHRI VAIBHAV TRADER
118,BALAJI NAGAR,4TH CROSS,KARUR-
639005
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33CEEPK3728R4ZZ
SHRI VAIBHAV TRADER
118,BALAJI NAGAR,4TH CROSS,KARUR-
639005
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM HANK Quantity: 40 Unit: OTH Unit Price: 919.00	5	36,760.00 919.00 919.00
Total Taxable Value			36,760.00
Total CGST			919.00
Total SGST			919.00
Total Invoice Value			38,598.00

Invoice Total amount in words: **Thirty eight thousand five hundred and ninety eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY