

Tax Invoice

IRN: d9b7402c00bd61b93e4b6a742e4d580207b5e6e900c99700ea10943d6904647a

Ack. No & Date: 152625813466955 2026-05-22 17:31:00

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/2627/0454
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,690.00



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: 945.00	5	37,800.00 945.00 945.00
Total Taxable Value			37,800.00
Total CGST			945.00
Total SGST			945.00
Total Invoice Value			39,690.00

Invoice Total amount in words: **Thirty nine thousand six hundred and ninety**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY