Tax Invoice

IRN: 749686c7470f9f383b90b770981f779d608e562b1fb9b2a51b08b834b56d8d78
Ack. No & Date: 152626363250496 2026-07-08 19:00:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0923 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,184.30	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAIFR6478H1ZU RANGA FAB NO 5A, BHARATHINAGAR WEST SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS **Quantity:** 22 **Unit:** OTH **Unit Price:** 1,653.00	5	36,366.00 909.15 909.15
		Total Taxable Value	36,366.00
		Total CGST	909.15
		Total SGST	909.15
		Total Invoice Value	38,184.30

Invoice Total amount in words: **Thirty eight thousand one hundred and eighty four and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY