

# Tax Invoice

IRN: 2b693bc66e91a95224f891c6f59b87e44a5d44119099339522967433fe102b72

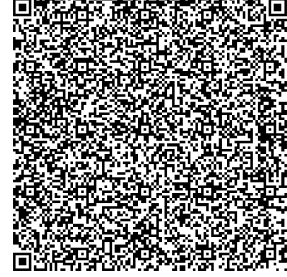
Ack. No & Date: 152625716911714 2026-05-13 18:30:00

## 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/2627/0374  
Invoice Date : 13-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,653.55



## Buyer Details (Bill To)

GSTIN : 33AABFA3152C1ZB  
AJRA TEX  
NO:53,VAIYAPURI NAGER, 4TH CROSS,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AABFA3152C1ZB  
AJRA TEX  
NO:53,VAIYAPURI NAGER, 4TH CROSS,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu <b>Quantity: 73 Unit: OTH Unit Price: 987.00</b>	5	72,051.00 1,801.28 1,801.28
<b>Total Taxable Value</b>			72,051.00
<b>Total CGST</b>			1,801.28
<b>Total SGST</b>			1,801.28
<b>Total Invoice Value</b>			75,653.55

Invoice Total amount in words: **Seventy five thousand six hundred and fifty three and fifty five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY