

Tax Invoice

IRN: 691f72e52c897632db261b731a5afd67f7ab8a8d1183dc2a7fa778832dd61693

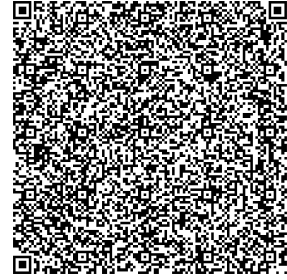
Ack. No & Date: 152625788585835 2026-05-20 17:31:00

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/2627/0430
Invoice Date : 20-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,609.00



Buyer Details (Bill To)

GSTIN : 33CBJPG8145C1ZX
AALISHAN EXPORTS
26,RAMAKRISHNAPURAM WEST,KARUR-
639001
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33CBJPG8145C1ZX
AALISHAN EXPORTS
26,RAMAKRISHNAPURAM WEST,KARUR-
639001
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 1,029.00	5	20,580.00 514.50 514.50
Total Taxable Value			20,580.00
Total CGST			514.50
Total SGST			514.50
Total Invoice Value			21,609.00

Invoice Total amount in words: **Twenty one thousand six hundred and nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY