

Tax Invoice

IRN: 009886ff73462f8f8c0e71b6f95f27422954acbc18432b88fadb6b2a023a5a9e
Ack. No & Date: 152625158957246 2026-03-25 14:31:00

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/2526/3194
Invoice Date : 25-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,901.90



Buyer Details (Bill To)

GSTIN : 33AATFJ2455K1ZZ
JAI EXPORT ENTERPRISES
The Karur TextilePark, Plot No C 26
KARUR
KARUR
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AATFJ2455K1ZZ
JAI EXPORT ENTERPRISES
The Karur TextilePark, Plot No C 26
KARUR
KARUR
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 1 Unit: OTH Unit Price: 157.00	5	8,478.00 211.95 211.95
Total Taxable Value			8,478.00
Total CGST			211.95
Total SGST			211.95
Total Invoice Value			8,901.90

Invoice Total amount in words: **Eight thousand nine hundred and one and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY