

Tax Invoice

IRN: 2aa3d47d54c4bcea1fa5f0439d9bac9b3c0bf550efc89501507ea34baa3b0b88

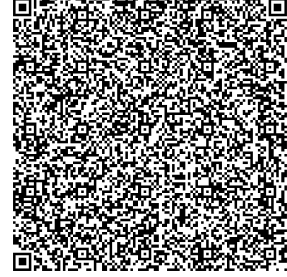
Ack. No & Date: 152625046302738 2026-03-14 14:00:00

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/2526/3062
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,584.00



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	520531 - COTTON CONE (RL) 60KG Quantity: 1 Unit: OTH Unit Price: 168.00	5	10,080.00 252.00 252.00
Total Taxable Value			10,080.00
Total CGST			252.00
Total SGST			252.00
Total Invoice Value			10,584.00

Invoice Total amount in words: **Ten thousand five hundred and eighty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY