

# Tax Invoice

IRN: a688d51a5cea55fef3df5098a815d6e6936a1ca664ce7ab9dc315b8e1672de74

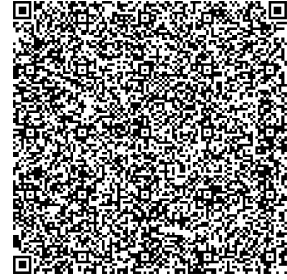
Ack. No & Date: 152625133656353 2026-03-23 16:01:00

## 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/2526/3170  
Invoice Date : 23-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
<b>Total Taxable Value</b>			8,478.00
<b>Total CGST</b>			211.95
<b>Total SGST</b>			211.95
<b>Total Invoice Value</b>			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