

Tax Invoice

IRN: 9911de311dd6396607b1c8530c73f92ad0a359245a14079269f0816e3fc52a4d

Ack. No & Date: 152625034777090 2026-03-13 14:30:00

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/2526/3050
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,030.40



Buyer Details (Bill To)

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE Cotton Yarn Quantity: 3 Unit: OTH Unit Price: 144.00	5	27,648.00 691.20 691.20
Total Taxable Value			27,648.00
Total CGST			691.20
Total SGST			691.20
Total Invoice Value			29,030.40

Invoice Total amount in words: **Twenty nine thousand and thirty and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY