

Tax Invoice

IRN: 195d45b56856dec5f2199afc68e540319e6bcbb41098e76bee8aeb394d444ed0
Ack. No & Date: 152626525243744 2026-07-22 20:00:00

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/2627/0952 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,896.00	
Buyer Details (Bill To) GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX 17/1,Ramakrishna Puram East, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AADFR6764K1ZV RAKHAVA IMPEX 17/1,Ramakrishna Puram East, Karur KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 5 Unit: OTH Unit Price: 176.00	5	47,520.00 1,188.00 1,188.00
Total Taxable Value			47,520.00
Total CGST			1,188.00
Total SGST			1,188.00
Total Invoice Value			49,896.00
Invoice Total amount in words: Forty nine thousand eight hundred and ninety six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY