

# Tax Invoice

IRN: d4e6510e1513615523534d602d27c2399671f3c78d4f5b47b6b25986df58d5de

Ack. No & Date: 152625405677646 2026-04-15 18:00:00

## 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/2627/0145  
Invoice Date : 15-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 20,076.00



## Buyer Details (Bill To)

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 956.00	5	19,120.00 478.00 478.00
<b>Total Taxable Value</b>			19,120.00
<b>Total CGST</b>			478.00
<b>Total SGST</b>			478.00
<b>Total Invoice Value</b>			20,076.00

Invoice Total amount in words: **Twenty thousand and seventy six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY