

Tax Invoice

IRN: 1f9a5700deef1a547fed050c1fa1b2161f060d43b0c6663d7e074c43f47c3962
Ack. No & Date: 152626570821074 2026-07-27 12:00:00

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/2627/0981
Invoice Date : 27-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,998.00



Buyer Details (Bill To)

GSTIN : 33AANFG0033A1Z7
GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd
Street,KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AANFG0033A1Z7
GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd
Street,KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s OE COTTON CONE YARN-60.00 Quantity: 2 Unit: OTH Unit Price: 373.00	5	44,760.00 1,119.00 1,119.00
Total Taxable Value			44,760.00
Total CGST			1,119.00
Total SGST			1,119.00
Total Invoice Value			46,998.00

Invoice Total amount in words: **Forty six thousand nine hundred and ninety eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY