

Tax Invoice

IRN: 2fc7a0a1d083fdf1522ddf0ddf196c0298016d1a75ce0b434ce3995b32fbfe28

Ack. No & Date: 152625608062645 2026-05-04 16:30:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0299
Invoice Date : 04-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,327.15



Buyer Details (Bill To)

GSTIN : 33AABFA0881C1Z5
LAKSHMI-A-TRADERS
No.83 - A, Kamarajapuram North,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA0881C1Z5
LAKSHMI-A-TRADERS
No.83 - A, Kamarajapuram North,
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: 9 Unit: OTH Unit Price: 987.00 | 5 | 8,883.00 222.08 222.08 |
| Total Taxable Value | | | 8,883.00 |
| Total CGST | | | 222.08 |
| Total SGST | | | 222.08 |
| Total Invoice Value | | | 9,327.15 |

Invoice Total amount in words: **Nine thousand three hundred and twenty seven and fifteen paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY