

# Tax Invoice

IRN: 1632f1298a8e0b8ef15f3b8ad1a14fc49c5fa735046753331198915154832673

Ack. No & Date: 152625592214000 2026-05-02 16:00:00

## 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/2627/0291  
Invoice Date : 02-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 14,175.00



## Buyer Details (Bill To)

GSTIN : 33AAJFV6209R1ZJ  
VENNILA TEX EXPORTS  
NO:14,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAJFV6209R1ZJ  
VENNILA TEX EXPORTS  
NO:14,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 1 Unit: OTH Unit Price: 225.00</b>	5	13,500.00 337.50 337.50
<b>Total Taxable Value</b>			13,500.00
<b>Total CGST</b>			337.50
<b>Total SGST</b>			337.50
<b>Total Invoice Value</b>			14,175.00

Invoice Total amount in words: **Fourteen thousand one hundred and seventy five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY