

Tax Invoice

IRN: 4e61c1b7ed0fd08652ee90fff013fc565304c901e2a6537c7febf3f98e12c2b8

Ack. No & Date: 152625381291346 2026-04-13 13:00:00

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/2627/0122
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 45,687.60



Buyer Details (Bill To)

GSTIN : 33AABFA0589M1ZF
ANUBAV FABRICS
SF NO..792/A3,VADAKKUPALAYAM,
S.VELLALAPATTI POST, KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AABFA0589M1ZF
ANUBAV FABRICS
SF NO..792/A3,VADAKKUPALAYAM,
S.VELLALAPATTI POST, KARUR
KARUR
Tamil Nadu - 639004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 2s Prabhu Hank Cotton OE Yarn RL-4.650 Quantity: 56 Unit: OTH Unit Price: 777.00	5	43,512.00 1,087.80 1,087.80
Total Taxable Value			43,512.00
Total CGST			1,087.80
Total SGST			1,087.80
Total Invoice Value			45,687.60

Invoice Total amount in words: **Forty five thousand six hundred and eighty seven and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY