Tax Invoice

IRN: e9ea0527e7b996019cd304f66e94c2334780a19e202437119558e2c1f675bb9a
Ack. No & Date: 152624333479379 2026-01-09 19:00:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2240 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 6,518.40	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	GSTIN : 33ABMFM5611J1Z7 M L EXPORTS No.7-A, 1st Cross Ramakrishnapuram Karur Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 776.00	5	6,208.00 155.20 155.20
		Total Taxable Value	6,208.00
		Total CGST	155.20
		Total SGST	155.20
		Total Invoice Value	6,518.40

Invoice Total amount in words: **Six thousand five hundred and eighteen and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY