

Tax Invoice

IRN: 64cace9effea7cdfa3e4fc2b366e40c56c1f40d1185899016961be3973ecf55b

Ack. No & Date: 152625571445872 2026-04-30 18:01:00

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/2627/0278
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 71,442.00



Buyer Details (Bill To)

GSTIN : 33ABDPL8401A1ZD
SRI LAXMI EXPORT
NO:648,ALLWIN NAGAR,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABDPL8401A1ZD
SRI LAXMI EXPORT
NO:648,ALLWIN NAGAR,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 72 Unit: OTH Unit Price: 945.00	5	68,040.00 1,701.00 1,701.00
Total Taxable Value			68,040.00
Total CGST			1,701.00
Total SGST			1,701.00
Total Invoice Value			71,442.00

Invoice Total amount in words: **Seventy one thousand four hundred and forty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY