

Tax Invoice

IRN: d50d123f481dc815be4199bb5c6c2fff79321525c1c9e2daf293fd4d31aadf94

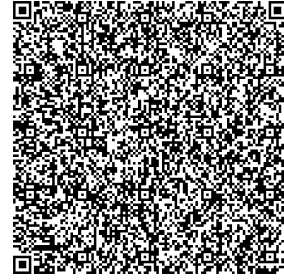
Ack. No & Date: 152625794705935 2026-05-21 11:30:00

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/2627/0436
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 201,096.00



Buyer Details (Bill To)

GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O.),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O.),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 19 Unit: OTH Unit Price: 168.00	5	191,520.00 4,788.00 4,788.00
Total Taxable Value			191,520.00
Total CGST			4,788.00
Total SGST			4,788.00
Total Invoice Value			201,096.00

Invoice Total amount in words: **Two lakh one thousand and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY