

Tax Invoice

IRN: 2b73856c8a9be7cbfa83bd7ddd93505ffe7e7a10eedb1be5f4f074484dacf04e

Ack. No & Date: 152625395913223 2026-04-14 17:01:00

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/2627/0139
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 385,980.00



Buyer Details (Bill To)

GSTIN : 33AAEFV6957F1ZY
VESHAKAA TRADERS
Cheran Nagar, Covai Road,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFV6957F1ZY
VESHAKAA TRADERS
Cheran Nagar, Covai Road,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 400 Unit: OTH Unit Price: 919.00	5	367,600.00 9,190.00 9,190.00
Total Taxable Value			367,600.00
Total CGST			9,190.00
Total SGST			9,190.00
Total Invoice Value			385,980.00

Invoice Total amount in words: **Three lakh eighty five thousand nine hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY