

Tax Invoice

IRN: 378a210e412a2970bbf0cf9f67426b6ab7af236490ac5633fa806071f680b64d
Ack. No & Date: 152625970140844 2026-06-04 19:00:00

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/2627/0615
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 181,860.00



Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
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: 200 Unit: OTH Unit Price: 866.00	5	173,200.00 4,330.00 4,330.00
Total Taxable Value			173,200.00
Total CGST			4,330.00
Total SGST			4,330.00
Total Invoice Value			181,860.00

Invoice Total amount in words: **One lakh eighty one thousand eight hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY