

Tax Invoice

IRN: 458b5b67c936e5e43436d98c3bb183e670dccbbca0bb79b802779e1ed3993698

Ack. No & Date: 152625288266634 2026-04-04 14:30:00

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/2627/0040
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 287,091.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 21 Unit: OTH Unit Price: 217.00	5	273,420.00 6,835.50 6,835.50
Total Taxable Value			273,420.00
Total CGST			6,835.50
Total SGST			6,835.50
Total Invoice Value			287,091.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY