

Tax Invoice

IRN: e7ef85b292b810f52830f5796f3cdce2a33cea2178c62f883398d37a194cbc82

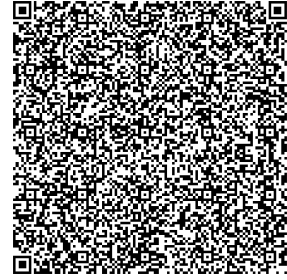
Ack. No & Date: 152625463043627 2026-04-21 13:30:00

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/2627/0199
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,013.00



Buyer Details (Bill To)

GSTIN : 33AULPK0500E1ZB
MERIDIAN FABRICA
10/37-F,10/37-G, Naval
Nagar,Semmadai,Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AULPK0500E1ZB
MERIDIAN FABRICA
10/37-F,10/37-G, Naval
Nagar,Semmadai,Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 3 Unit: OTH Unit Price: 217.00	5	39,060.00 976.50 976.50
Total Taxable Value			39,060.00
Total CGST			976.50
Total SGST			976.50
Total Invoice Value			41,013.00

Invoice Total amount in words: **Forty one thousand and thirteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY