

Tax Invoice

IRN: 17ce5c82d85324a9f465eed55fc637cc78641b7cefd2287725cd9892e09f9234

Ack. No & Date: 152625173555546 2026-03-26 15:31:00

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/2526/3209
Invoice Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,876.00



Buyer Details (Bill To)

GSTIN : 33AJBPM4260G1ZK
SELVAKUMAR EXPORT
No 131 ,Mahatma Gandhi Salai South ,
Vaiyapurinagar first Cross
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AJBPM4260G1ZK
SELVAKUMAR EXPORT
No 131 ,Mahatma Gandhi Salai South ,
Vaiyapurinagar first Cross
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 14 Unit: OTH Unit Price: 1,080.00	5	15,120.00 378.00 378.00
Total Taxable Value			15,120.00
Total CGST			378.00
Total SGST			378.00
Total Invoice Value			15,876.00

Invoice Total amount in words: **Fifteen thousand eight hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY