

# Tax Invoice

**IRN:** 9535b23bcd2a7c37b53fc9052d3449b2b1f06f12172a485a065cb931493d8cea  
**Ack. No & Date:** 152625843805753 2026-05-25 22:00:00

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0491  
Invoice Date : 25-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 136,080.00



## Buyer Details (Bill To)

GSTIN : 33ACAPL1716G1Z6  
AASEERVAA FABRICS  
NO.8,PERIYAR NAGAR,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ACAPL1716G1Z6  
AASEERVAA FABRICS  
NO.8,PERIYAR NAGAR,  
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) <b>Quantity: 9 Unit: OTH Unit Price: 240.00</b>	5	129,600.00 3,240.00 3,240.00
<b>Total Taxable Value</b>			129,600.00
<b>Total CGST</b>			3,240.00
<b>Total SGST</b>			3,240.00
<b>Total Invoice Value</b>			136,080.00

Invoice Total amount in words: **One lakh thirty six thousand and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY