

Tax Invoice

IRN: 0f56ace6255b4b0bd2451da7a935542b1a69e69757d2f4ea69138c4e23a2b356

Ack. No & Date: 152625727935400 2026-05-14 17:30:00

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/2627/0382
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,620.00



Buyer Details (Bill To)

GSTIN : 33AAFFO2343D1ZS
ORCHID IMPEX
45-B,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFO2343D1ZS
ORCHID IMPEX
45-B,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s Quantity: 4 Unit: OTH Unit Price: 185.00	5	44,400.00 1,110.00 1,110.00
Total Taxable Value			44,400.00
Total CGST			1,110.00
Total SGST			1,110.00
Total Invoice Value			46,620.00

Invoice Total amount in words: **Forty six thousand six hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY