

Tax Invoice

IRN: 94a07c9fbff0decc14fd7d8e8f15505b249866ad40879673a02e0793b2bc37b8

Ack. No & Date: 152624929725079 2026-03-04 16:00:00

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/2526/2928
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,666.75



Buyer Details (Bill To)

GSTIN : 33AAQFT9416P1ZB
TESLA EXPORTS
NO. 40-C, PERIYAR NAGAR EAST
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAQFT9416P1ZB
TESLA EXPORTS
NO. 40-C, PERIYAR NAGAR EAST
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 45 Unit: OTH Unit Price: 903.00	5	40,635.00 1,015.88 1,015.88
Total Taxable Value			40,635.00
Total CGST			1,015.88
Total SGST			1,015.88
Total Invoice Value			42,666.75

Invoice Total amount in words: **Forty two thousand six hundred and sixty six and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY