

Tax Invoice

IRN: dd508100b777c7f5a89d4be820ef312cd2b03c79c529025f3e4dc7a1ab113319

Ack. No & Date: 152625648355833 2026-05-07 17:00:00

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/2627/0326
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,454.00



Buyer Details (Bill To)

GSTIN : 33ABZFM5604J1ZT
MANIAAM A TRADERSS
1/753,K.E.Rengasamy Nagar, Andankovil
East,Athur Post,Karur
Karur
Tamil Nadu - 639008

Ship to Address

GSTIN : 33ABZFM5604J1ZT
MANIAAM A TRADERSS
1/753,K.E.Rengasamy Nagar, Andankovil
East,Athur Post,Karur
Karur
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 987.00	5	39,480.00 987.00 987.00
Total Taxable Value			39,480.00
Total CGST			987.00
Total SGST			987.00
Total Invoice Value			41,454.00

Invoice Total amount in words: **Forty one thousand four hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY