

Tax Invoice

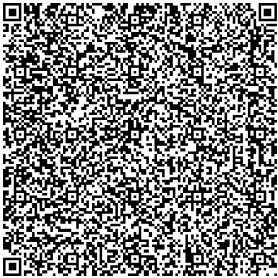
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Ack. No & Date: 152626824744849 2026-08-17 16:00:00

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/2627/1218
Invoice Date : 17-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,780.00



Buyer Details (Bill To)

GSTIN : 33AABFJ2836N1ZA
J.V.S. EXPORT
9/205, Natham
Road,Mandikulam,Madurai
MADURAI
Tamil Nadu - 625014

Ship to Address

GSTIN : 33AABFJ2836N1ZA
J.V.S. EXPORT
1523,TRICHY MAIN ROAD,
PASUPATHIPALAYAM, KARUR.
KARUR
Tamil Nadu - 639004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 20 Unit: OTH Unit Price: 1,180.00	5	23,600.00 590.00 590.00
Total Taxable Value			23,600.00
Total CGST			590.00
Total SGST			590.00
Total Invoice Value			24,780.00

Invoice Total amount in words: Twenty four thousand seven hundred and eighty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY