Tax Invoice

IRN: 90cb865fae6b6ac17bd7c3ea6e4071b51f38b2cd471df669a67f09811e167719
Ack. No & Date: 152626824744849 2026-08-17 16:00:00

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 9/205, Natham Road,Mandikulam,Madurai MADURAI Tamil Nadu - 625014	GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 1523,TRICHY MAIN ROAD, PASUPATHIPALAYAM, KARUR. KARUR Tamil Nadu - 639004	

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