

Tax Invoice

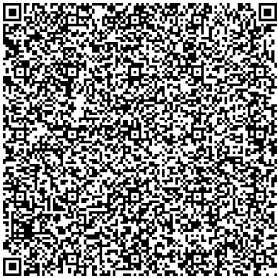
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Ack. No & Date: 152626957201206 2026-08-29 09:28:00

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/2627/1346
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Uttar Pradesh
Reverse Charge : N
Total Amount : 749,952.00



Buyer Details (Bill To)

GSTIN : 09ACTPM5951B2Z9
SANJEEVANI HANDLOOM
Achal Kothi,G.T.Road,ALIGARH.
ALIGARH
Uttar Pradesh - 202001

Ship to Address

GSTIN : 09ACTPM5951B2Z9
SANJEEVANI HANDLOOM
Achal Kothi,G.T.Road,ALIGARH.
Aligarh
Uttar Pradesh - 202001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520531 - COTTON CONE YARN Quantity: 60 Unit: OTH Unit Price: 186.00	5	714,240.00 35,712.00
Total Taxable Value			714,240.00
Total IGST			35,712.00
Total Invoice Value			749,952.00

Invoice Total amount in words: Seven lakh forty nine thousand nine hundred and fifty two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY