

Tax Invoice

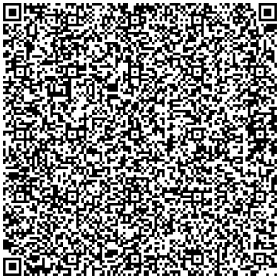
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Ack. No & Date: 152627153070708 2026-09-14 19:00:00

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/2627/1456
Invoice Date : 14-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,748.80



Buyer Details (Bill To)

GSTIN : 33AAAFW3656J1Z2
WESTERN TEXTILES
OPP,VALLUVAR CATERING
COLLEGE,MADURAI BYEPASS ROAD,
KARUR-639002,TAMILNADU.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFW3656J1Z2
WESTERN TEXTILES
OPP,VALLUVAR CATERING
COLLEGE,MADURAI BYEPASS ROAD,
KARUR-639002,TAMILNADU.
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: 18 Unit: OTH Unit Price: 992.00	5	17,856.00 446.40 446.40
Total Taxable Value			17,856.00
Total CGST			446.40
Total SGST			446.40
Total Invoice Value			18,748.80
Invoice Total amount in words: Eighteen thousand seven hundred and forty eight and eighty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY