Tax Invoice

IRN: 1262966638d6baf42f90c7471f4a160ad02f11f08a1135f2776afe5e99a34161
Ack. No & Date: 152627153070708 2026-09-14 19:00:00

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/2627/1456 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)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFW3656J1Z2 WESTERN TEXTILES OPP,VALLUVAR CATERING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU. KARUR Tamil Nadu - 639002	GSTIN : 33AAAFW3656J1Z2 WESTERN TEXTILES OPP,VALLUVAR CATERING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU. KARUR Tamil Nadu - 639002	

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