Tax Invoice

IRN: 98bfeee60429110fc24b0e6015c4034d6c4c5000987da1527864650f907f6471
Ack. No & Date: 152627202193101 2026-09-18 18:20:00

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/2627/1505
Invoice Date : 18-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 240,975.00

Buyer Details (Bill To)
GSTIN : 33AERFS2538C1Z1
SHREE SAKTHI TEXTILES
Chandra Mahal Thirumana Mandapam,12/2,Opposite,Chandramahal Kalyana Mandapam,R.S.P Thottam,Sellanaic kenpatti,Salem.
SALEM
Tamil Nadu - 636201

Ship to Address
GSTIN : 33ABXFM1005B1ZP
SHREE SAKTHI TEXTILES
MEENAKSHI DYEING CHEESE DYEING
7/239 PALKARAR KADU,AMANI KONDALAMPATTI,SALEM -636010
SALEM
Tamil Nadu - 636010

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN(CONE)60KGS **Quantity:** 17 **Unit:** OTH **Unit Price:** 225.00	5	229,500.00 5,737.50 5,737.50
		Total Taxable Value	229,500.00
		Total CGST	5,737.50
		Total SGST	5,737.50
		Total Invoice Value	240,975.00

Invoice Total amount in words: **Two lakh forty thousand nine hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY