

Tax Invoice

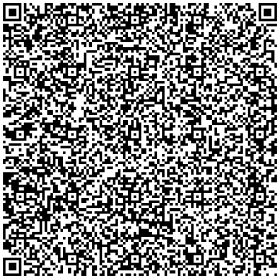
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Ack. No & Date: 152627202193101 2026-09-18 18:20:00

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