Tax Invoice

IRN: c0f215e1a4ffc038285b7edc56b17175286064d4b903cee922610f59d806274e
Ack. No & Date: 152626836043585 2026-08-18 14:00:00

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/2627/1230 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 102,967.20	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 8 **Unit:** OTH **Unit Price:** 227.00	5	98,064.00 2,451.60 2,451.60
		Total Taxable Value	98,064.00
		Total CGST	2,451.60
		Total SGST	2,451.60
		Total Invoice Value	102,967.20

Invoice Total amount in words: **One lakh two thousand nine hundred and sixty seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY