

Tax Invoice

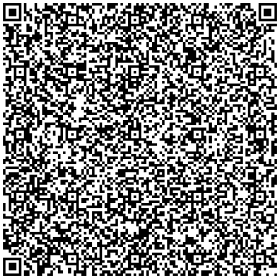
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Ack. No & Date: 152627157358932 2026-09-15 12:00:00

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/2627/1457
Invoice Date : 15-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 190,260.00



Buyer Details (Bill To)

GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp.
Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp.
Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs) Quantity: 10 Unit: OTH Unit Price: 302.00	5	181,200.00 4,530.00 4,530.00
Total Taxable Value			181,200.00
Total CGST			4,530.00
Total SGST			4,530.00
Total Invoice Value			190,260.00

Invoice Total amount in words: One lakh ninety thousand two hundred and sixty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY