

Tax Invoice

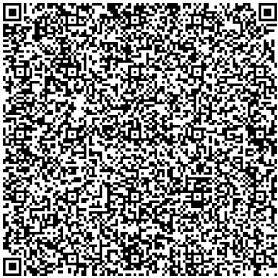
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Ack. No & Date: 152626948032349 2026-08-28 13:00:00

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/2627/1332
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 393,057.00



Buyer Details (Bill To)

GSTIN : 33HARPS4302D1ZP
KUMARAN TEX
Aavin Milk Centre, 4/10, THIYAGIGAL
STREET,AAVIN MILK CENTRE,
Mallasamudram, Namakkal.
Namakkal
Tamil Nadu - 637503

Ship to Address

GSTIN : 33HARPS4302D1ZP
KUMARAN TEX
Aavin Milk Centre, 4/10, THIYAGIGAL
STREET,AAVIN MILK CENTRE,
Mallasamudram, Namakkal.
Namakkal
Tamil Nadu - 637503

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 17 Unit: OTH Unit Price: 367.00	5	374,340.00 9,358.50 9,358.50
Total Taxable Value			374,340.00
Total CGST			9,358.50
Total SGST			9,358.50
Total Invoice Value			393,057.00
Invoice Total amount in words: Three lakh ninety three thousand and fifty seven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY