

Tax Invoice

IRN: 8dc57eeced3d67144fd764697147dc5c78138233310cc551fbd2558b36d9f166
Ack. No & Date: 152627227222707 2026-09-21 16:18:00

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/2627/1516
Invoice Date : 21-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,192.00



Buyer Details (Bill To)

GSTIN : 33AFJFS1316M1ZW
SHREE VELAVAN TEXTILES
No:14/409,South Street, Thuduppathi,
Perundurai, Erode
ERODE
Tamil Nadu - 638057

Ship to Address

GSTIN : 33AFJFS1316M1ZW
SHREE VELAVAN TEXTILES
No:14/409,South Street, Thuduppathi,
Perundurai, Erode
ERODE
Tamil Nadu - 638057

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 2 Unit: OTH Unit Price: 192.00	5	23,040.00 576.00 576.00
Total Taxable Value			23,040.00
Total CGST			576.00
Total SGST			576.00
Total Invoice Value			24,192.00
Invoice Total amount in words: Twenty four thousand one hundred and ninety two			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY