

Tax Invoice

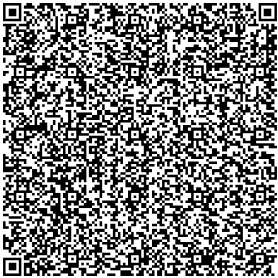
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Ack. No & Date: 152627227655543 2026-09-21 16:37:00

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/2627/1517
Invoice Date : 21-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 332,640.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 22 Unit: OTH Unit Price: 240.00	5	316,800.00 7,920.00 7,920.00
Total Taxable Value			316,800.00
Total CGST			7,920.00
Total SGST			7,920.00
Total Invoice Value			332,640.00
Invoice Total amount in words: Three lakh thirty two thousand six hundred and forty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY