

Tax Invoice

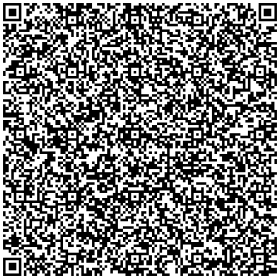
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Ack. No & Date: 152627242141803 2026-09-22 17:30:00

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/2627/1521
Invoice Date : 22-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 103,320.00



Buyer Details (Bill To)

GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
NO:89,2nd CROSS, 4th LINE, VAIYAPURI
NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
NO:89,2nd CROSS, 4th LINE, VAIYAPURI
NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 4 Unit: OTH Unit Price: 410.00	5	98,400.00 2,460.00 2,460.00
Total Taxable Value			98,400.00
Total CGST			2,460.00
Total SGST			2,460.00
Total Invoice Value			103,320.00
Invoice Total amount in words: One lakh three thousand three hundred and twenty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY