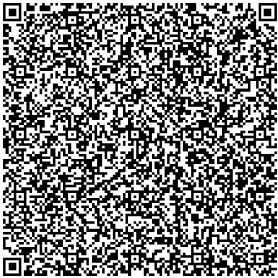


Tax Invoice

IRN: 1a3ae3144b24b16cbba2f8c804ed4699933f063a15049f1eb415ae53d5222b5a
Ack. No & Date: 152627137639802 2026-09-12 13:30:00

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/2627/1445 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,414.00	
Buyer Details (Bill To) GSTIN : 33AAYFA4764F1Z6 ALL SEA FABRIC NO.379/A,S.VELLALAPATTI (SOUTH), SANAPIRATTI KARUR - 639004 KARUR Tamil Nadu - 639004	Ship to Address GSTIN : 33AAYFA4764F1Z6 ALL SEA FABRIC NO.379/A,S.VELLALAPATTI (SOUTH),SANAPIRATTI,KARUR - 639004 KARUR Tamil Nadu - 639004	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 2 Unit: OTH Unit Price: 289.00	5	34,680.00 867.00 867.00
Total Taxable Value			34,680.00
Total CGST			867.00
Total SGST			867.00
Total Invoice Value			36,414.00
Invoice Total amount in words: Thirty six thousand four hundred and fourteen			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY