

Tax Invoice

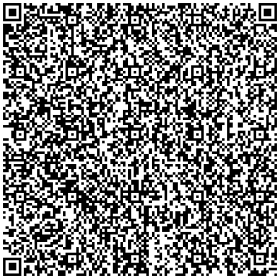
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Ack. No & Date: 152626688617491 2026-08-05 10:30:00

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/2627/1073
Invoice Date : 05-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 359,100.00



Buyer Details (Bill To)

GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR NO.43,OLD 47A,moideen
street,near karavaikal
,erode,erode,638001
ERODE
Tamil Nadu - 638001

Ship to Address

GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR.NO 43,OLD 47A,moideen
street,near karavaikal erode,638001
ERODE
Tamil Nadu - 638001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 400 Unit: OTH Unit Price: 855.00	5	342,000.00 8,550.00 8,550.00
Total Taxable Value			342,000.00
Total CGST			8,550.00
Total SGST			8,550.00
Total Invoice Value			359,100.00
Invoice Total amount in words: Three lakh fifty nine thousand one hundred			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY