Tax Invoice

IRN: dd1d9df870b0850947577bc00771df28af934094e28bcb685ed64eb83fc813c0
Ack. No & Date: 152626688617491 2026-08-05 10:30:00

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ALJPD9193P1ZG DIVINE TEXTILES DOOR NO.43,OLD 47A,moideen street,near karavaikal ,erode,erode,638001 ERODE Tamil Nadu - 638001	GSTIN : 33ALJPD9193P1ZG DIVINE TEXTILES DOOR.NO 43,OLD 47A,moideen street,near karavaikal erode,638001 ERODE Tamil Nadu - 638001	

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