

Tax Invoice

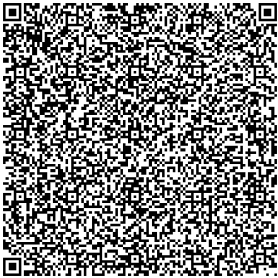
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Ack. No & Date: 152626761209663 2026-08-11 12:30:00

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/2627/1167
Invoice Date : 11-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,105.35



Buyer Details (Bill To)

GSTIN : 33BVQPR9310G1ZA
SRI ULAVAN TEX
NO:196, Kamarajapuram, (North),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BVQPR9310G1ZA
SRI ULAVAN TEX
NO:196, Kamarajapuram, (North),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 51 Unit: OTH Unit Price: 917.00	5	46,767.00 1,169.18 1,169.18
Total Taxable Value			46,767.00
Total CGST			1,169.18
Total SGST			1,169.18
Total Invoice Value			49,105.35
Invoice Total amount in words: Forty nine thousand one hundred and five and thirty five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY