

Tax Invoice

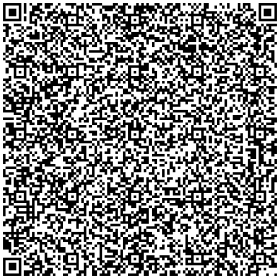
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Ack. No & Date: 152626763087542 2026-08-11 14:30:00

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/2627/1170
Invoice Date : 11-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,411.00



Buyer Details (Bill To)

GSTIN : 33AAGFK7902B2ZR
KATHRIN EXPORT
No.11,Sengunthapuram, 12th Cross,
Vivekananda Nager,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAGFK7902B2ZR
KATHRIN EXPORT
No.11,Sengunthapuram, 12th Cross,
Vivekananda Nager,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 1 Unit: OTH Unit Price: 197.00	5	11,820.00 295.50 295.50
Total Taxable Value			11,820.00
Total CGST			295.50
Total SGST			295.50
Total Invoice Value			12,411.00
Invoice Total amount in words: Twelve thousand four hundred and eleven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY