

Tax Invoice

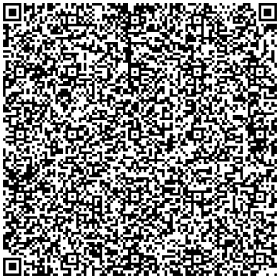
IRN: d733c151b3ab601990213a199a0ea178e5796ae0f01fb164978de9e337d5e936
Ack. No & Date: 152627292468042 2026-09-26 13:22:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0300
Invoice Date : 26-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,092.40



Buyer Details (Bill To)

GSTIN : 33AAFFT3774R1ZH
THE BEST DECORATORS
3/79,VKG Mahal, Six Road, Puthambur,
Village, Karur.
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFT3774R1ZH
THE BEST DECORATORS
3/79,VKG Mahal, Six Road, Puthambur,
Village, Karur.
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 186.00	5	20,088.00 502.20 502.20
Total Taxable Value			20,088.00
Total CGST			502.20
Total SGST			502.20
Total Invoice Value			21,092.40
Invoice Total amount in words: Twenty one thousand and ninety two and forty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF