

Tax Invoice

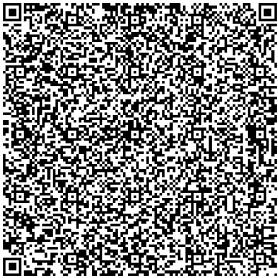
IRN: ef32f24413fce580581abef477dd9627eef96cd1d463c81ca0a2c7fbb0415cab  
Ack. No & Date: 152627268441138 2026-09-24 16:30:00

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/2627/0295  
Invoice Date : 24-Sep-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 30,240.00



Buyer Details (Bill To)

GSTIN : 33AYCPS9862N1ZM  
M.S.K. LOOMS  
S.F.NO:118/3, 7 8,ARUMAIKARANPUDUR,  
THULIPATTI, KADAMBAKURICHI VILLAGE,  
MANMANGALAM (TK)  
KARUR  
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AYCPS9862N1ZM  
M.S.K. LOOMS  
S.F.NO:118/3, 7 8,ARUMAIKARANPUDUR,  
THULIPATTI, KADAMBAKURICHI VILLAGE,  
MANMANGALAM (TK)  
KARUR  
Tamil Nadu - 639006

Dispatch From Address

| SI NO.                                                                      | HSN / SAC - Description                                                            | GST Rate | Taxable Value<br>CGST<br>SGST |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------|-------------------------------|
| 1                                                                           | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>Quantity: 2 Unit: OTH Unit Price: 240.00 | 5        | 28,800.00<br>720.00<br>720.00 |
| Total Taxable Value                                                         |                                                                                    |          | 28,800.00                     |
| Total CGST                                                                  |                                                                                    |          | 720.00                        |
| Total SGST                                                                  |                                                                                    |          | 720.00                        |
| Total Invoice Value                                                         |                                                                                    |          | 30,240.00                     |
| Invoice Total amount in words: <b>Thirty thousand two hundred and forty</b> |                                                                                    |          |                               |

|  |                                                                  |
|--|------------------------------------------------------------------|
|  | E&OE                                                             |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AND FABRIC - SVYF |