

Tax Invoice

IRN: b3b020dcc7e5581f378c696aac868fddef7793b3970efa2777ab592b81d0a5f8
Ack. No & Date: 152627060638831 2026-09-05 23:30:00

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/2627/1406 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 229,488.00	
Buyer Details (Bill To) GSTIN : 33BYFPK3095M1Z3 SRI EASWARAR TEXTILE NO:89-A,KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BYFPK3095M1Z3 SRI EASWARAR TEXTILE NO:89-A,KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 160 Unit: OTH Unit Price: 1,366.00	5	218,560.00 5,464.00 5,464.00
Total Taxable Value			218,560.00
Total CGST			5,464.00
Total SGST			5,464.00
Total Invoice Value			229,488.00
Invoice Total amount in words: Two lakh twenty nine thousand four hundred and eighty eight			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY