

Tax Invoice

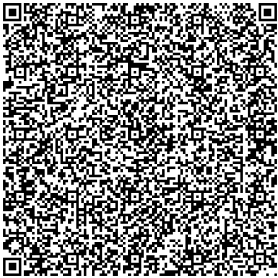
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Ack. No & Date: 152627249311775 2026-09-23 11:54:00

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/2627/1524
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,432.80



Buyer Details (Bill To)

GSTIN : 33AAAF9587E1ZH
ALCOT FABRICS
NO : 9/476, New Sakthi Nagar,
Chinnandan Kovil Road,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAAF9587E1ZH
ALCOT FABRICS
NO : 9/476, New Sakthi Nagar,
Chinnandan Kovil Road,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - cotton OE YARN 54 KG Quantity: 1 Unit: OTH Unit Price: 184.00	5	9,936.00 248.40 248.40
Total Taxable Value			9,936.00
Total CGST			248.40
Total SGST			248.40
Total Invoice Value			10,432.80

Invoice Total amount in words: Ten thousand four hundred and thirty two and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY