

# Tax Invoice

IRN: 7ce8a7e160ba3808d9bc88ffc711963216392b6f66bc4c4cddd8016115f5001c

Ack. No & Date: 152625675363111 2026-05-09 17:31:00

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0347  
Invoice Date : 09-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 502,425.00



## Buyer Details (Bill To)

GSTIN : 33AAAFP7151M1Z5  
PRIYA HANDLOOMS  
NO:2/480 ERODE MAIN ROAD,ATHUR  
PIRIVU,ANDANKOVIL WEST KARUR.  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAAFP7151M1Z5  
PRIYA HANDLOOMS  
NO:2/480,Erode Main Road,Athur Pirivu  
,Andankovil west, Karur  
karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - cotton cone yarn <b>Quantity: 29 Unit: OTH Unit Price: 275.00</b>	5	478,500.00 11,962.50 11,962.50
<b>Total Taxable Value</b>			478,500.00
<b>Total CGST</b>			11,962.50
<b>Total SGST</b>			11,962.50
<b>Total Invoice Value</b>			502,425.00

Invoice Total amount in words: **Five lakh two thousand four hundred and twenty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY