

Tax Invoice

IRN: 03605ba6351496835127161adf5ab450efab2e528a0a73d120db8697dd7be99f

Ack. No & Date: 152625892971063 2026-05-29 19:00:00

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/2627/0533
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,425.00



Buyer Details (Bill To)

GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND
CROSS,RAYANOR,THANTHONIMALAI
(POST),KARUR
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND
CROSS,RAYANOR,THANTHONIMALAI
(POST),KARUR
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 5 Unit: OTH Unit Price: 195.00	5	58,500.00 1,462.50 1,462.50
Total Taxable Value			58,500.00
Total CGST			1,462.50
Total SGST			1,462.50
Total Invoice Value			61,425.00

Invoice Total amount in words: **Sixty one thousand four hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY