

# Tax Invoice

IRN: 1dd9cc6275e5e412f14792c7d83e7dc074e894344e01dc7310746186bb085fcd

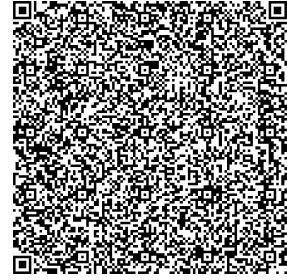
Ack. No & Date: 152624622679901 2026-02-05 17:36:00

## 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/2526/2507  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 78,120.00



## Buyer Details (Bill To)

GSTIN : 33ACKPS4120P1ZA  
SRI VARI COTTON AGENCIES  
68/21-22, PUGALENDHI ROAD,  
RAJAPALAYAM.  
Rajapalayam  
Tamil Nadu - 626117

## Ship to Address

GSTIN : 33ACKPS4120P1ZA  
SRI VARI COTTON AGENCIES  
68/21-22, PUGALENDHI ROAD,  
RAJAPALAYAM.  
Rajapalayam  
Tamil Nadu - 626117

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s COTTON 10sSVCA 51024 <b>Quantity: 10 Unit: OTH Unit Price: 124.00</b>	5	74,400.00 1,860.00 1,860.00
<b>Total Taxable Value</b>			74,400.00
<b>Total CGST</b>			1,860.00
<b>Total SGST</b>			1,860.00
<b>Total Invoice Value</b>			78,120.00

Invoice Total amount in words: **Seventy eight thousand one hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY