

Tax Invoice

IRN: 86beb66759c8ed0cef284cc852f580cf8782c53fda3626c1b248a7c59dced05

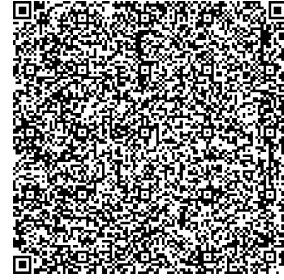
Ack. No & Date: 152625430285386 2026-04-17 19:01:00

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/2627/0172
Invoice Date : 17-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,277.00



Buyer Details (Bill To)

GSTIN : 33AABFS9309R1ZN
SREE BABA FABRICS
NO:633,ALLWIN NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFS9309R1ZN
SREE BABA FABRICS
NO:633,ALLWIN NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 1 Unit: OTH Unit Price: 179.00	5	10,740.00 268.50 268.50
Total Taxable Value			10,740.00
Total CGST			268.50
Total SGST			268.50
Total Invoice Value			11,277.00

Invoice Total amount in words: **Eleven thousand two hundred and seventy seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY