

Tax Invoice

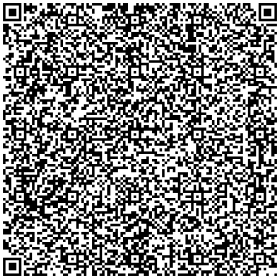
IRN: 18fb315fa076c62ffa51a7b5600eece62f73415936f2b7660acf7cb9b4f6b76e
Ack. No & Date: 152626142636536 2026-06-20 16:00:00

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/2627/0799
Invoice Date : 20-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 48,909.00



Buyer Details (Bill To)

GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
NO9/849,RASI NAGAR, STATE BANK
COLONY , CHINNANDAN KOVIL ROAD ,
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
NO9/849,RASI NAGAR, STATE BANK
COLONY , CHINNANDAN KOVIL ROAD ,
KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 34 Unit: OTH Unit Price: 1,370.00	5	46,580.00 1,164.50 1,164.50
Total Taxable Value			46,580.00
Total CGST			1,164.50
Total SGST			1,164.50
Total Invoice Value			48,909.00
Invoice Total amount in words: Forty eight thousand nine hundred and nine			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY