Tax Invoice

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

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	Ship to Address	Dispatch From Address
GSTIN : 33BYPPR6458D2ZZ TEXTILE MERCHANDISING NO9/849,RASI NAGAR, STATE BANK COLONY , CHINNANDAN KOVIL ROAD , KARUR KARUR Tamil Nadu - 639002	GSTIN : 33BYPPR6458D2ZZ TEXTILE MERCHANDISING NO9/849,RASI NAGAR, STATE BANK COLONY , CHINNANDAN KOVIL ROAD , KARUR KARUR Tamil Nadu - 639002	

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