

# Tax Invoice

IRN: 22a4bc654fbadf1ece740ff50b24415d4acdfa80247b1f2da2065b41361edb10

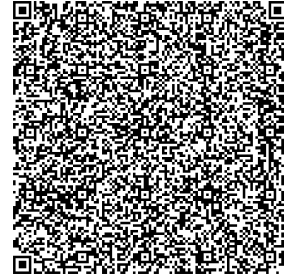
Ack. No & Date: 152625633348042 2026-05-06 15:30:00

## 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/2627/0319  
Invoice Date : 06-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 25,830.00



## Buyer Details (Bill To)

GSTIN : 33AQNPk4776C1ZR  
BALA TEX  
50/43, Ground Floor,Kalarampatty Main  
Road,Karugalpatty,Salem  
Salem  
Tamil Nadu - 636006

## Ship to Address

GSTIN : 33AQNPk4776C1ZR  
BALA TEX  
50/43, Ground Floor,Kalarampatty Main  
Road,Karugalpatty,Salem  
Salem  
Tamil Nadu - 636015

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 2 Unit: OTH Unit Price: 205.00	5	24,600.00 615.00 615.00
<b>Total Taxable Value</b>			24,600.00
<b>Total CGST</b>			615.00
<b>Total SGST</b>			615.00
<b>Total Invoice Value</b>			25,830.00

Invoice Total amount in words: **Twenty five thousand eight hundred and thirty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY