Tax Invoice

IRN: 5ddd10d905199a516009cafa53ad91db1dbaac790826271bcbc58ebe2fea4bb5
Ack. No & Date: 152626135410587 2026-06-19 19:01:00

Seller Details	Details of Invoice	
GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : R/2627/0060 Invoice Date : 19-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 288,120.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33DOXPS8928K1ZR SRI AGARAM IMPEX NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002 KARUR Tamil Nadu - 639002	GSTIN : 33DOXPS8928K1ZR SRI AGARAM IMPEX NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002 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:** 200 **Unit:** OTH **Unit Price:** 1,372.00	5	274,400.00 6,860.00 6,860.00
		Total Taxable Value	274,400.00
		Total CGST	6,860.00
		Total SGST	6,860.00
		Total Invoice Value	288,120.00

Invoice Total amount in words: **Two lakh eighty eight thousand one hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF