

Tax Invoice

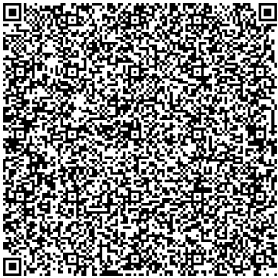
IRN: 5ddd10d905199a516009cafa53ad91db1dbaac790826271bcbcb58ebe2fea4bb5  
Ack. No & Date: 152626135410587 2026-06-19 19:01:00

Seller Details

GSTIN : 33AUKPS9097H1ZW  
SRI VENGARAIAMMAN YARN AND FABRIC -  
SVYF  
229,VAIYAPURI NAGAR 2ND CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

Details of Invoice

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)

GSTIN : 33DOXPS8928K1ZR  
SRI AGARAM IMPEX  
NO:3/33-9 ANNAMALAI NAGAR, NEAR  
MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-  
639002  
KARUR  
Tamil Nadu - 639002

Ship to Address

GSTIN : 33DOXPS8928K1ZR  
SRI AGARAM IMPEX  
NO:3/33-9 ANNAMALAI NAGAR, NEAR  
MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-  
639002  
KARUR  
Tamil Nadu - 639002

Dispatch From Address

| SI NO.                                                                               | HSN / SAC - Description                                                                           | GST Rate | Taxable Value<br>CGST<br>SGST      |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                                                                                    | 520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN<br>Quantity: 200 Unit: OTH Unit Price: 1,372.00 | 5        | 274,400.00<br>6,860.00<br>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<br>SRI VENGARAIAMMAN YARN AND FABRIC - SVYF |