

Tax Invoice

IRN: 8b83b8be6310f9b7a142a8870463a264e72e998f2e977747c66c1ece9818e459

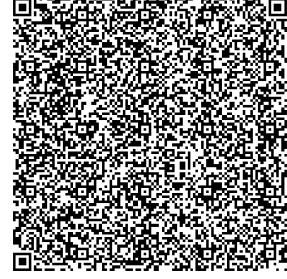
Ack. No & Date: 152625752806933 2026-05-16 19:01:00

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/2627/0408
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 466,200.00



Buyer Details (Bill To)

GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 300 Unit: OTH Unit Price: 1,480.00	5	444,000.00 11,100.00 11,100.00
Total Taxable Value			444,000.00
Total CGST			11,100.00
Total SGST			11,100.00
Total Invoice Value			466,200.00

Invoice Total amount in words: **Four lakh sixty six thousand two hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY