

Tax Invoice

IRN: b93d35f4adb579b82fdad99604225c1b0e86f3c5a122962e3693dbb92fd09952

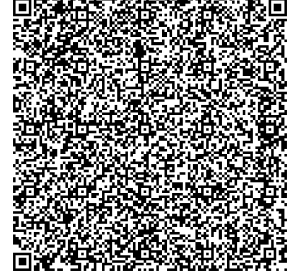
Ack. No & Date: 152625535156077 2026-04-28 13:30:00

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/2627/0254
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 7,953.75



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: 5 Unit: OTH Unit Price: 1,515.00	5	7,575.00 189.38 189.38
Total Taxable Value			7,575.00
Total CGST			189.38
Total SGST			189.38
Total Invoice Value			7,953.75

Invoice Total amount in words: **Seven thousand nine hundred and fifty three and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY