

Tax Invoice

IRN: 8d5fb27e0fe7fff99aeb2d0b5ee3dc5cf136b9c2a67ff44fd3d8b3e85d4de728

Ack. No & Date: 152625794715996 2026-05-21 11:31:00

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/2627/0439
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 5,329.80



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 | 520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 846.00 | 5 | 5,076.00 126.90 126.90 |
| Total Taxable Value | | | 5,076.00 |
| Total CGST | | | 126.90 |
| Total SGST | | | 126.90 |
| Total Invoice Value | | | 5,329.80 |

Invoice Total amount in words: **Five thousand three hundred and twenty nine and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY