

Tax Invoice

IRN: acf7ed06c4598a12ac4ab0eb0ab78a0465d50bd5c41a85dbdac1b2b5dc2c52b0

Ack. No & Date: 152625840726817 2026-05-25 17:31:00

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/2627/0486
Invoice Date : 25-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 206,850.00



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	520512 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 985.00	5	197,000.00 4,925.00 4,925.00
Total Taxable Value			197,000.00
Total CGST			4,925.00
Total SGST			4,925.00
Total Invoice Value			206,850.00

Invoice Total amount in words: **Two lakh six thousand eight hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY