

# Tax Invoice

IRN: a19110c087dc8c58505d8df69403c8e6edc755659fb19c6233cc2fceeec713b

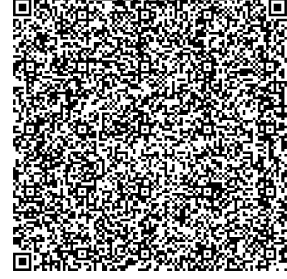
Ack. No & Date: 152625395246565 2026-04-14 16:00:00

## 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/2627/0137  
Invoice Date : 14-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 25,935.00



## Buyer Details (Bill To)

GSTIN : 33AACFE5961A1ZX  
ECO FASHIONSS  
NO:7,RAMAKRISHNAPURAM WEST,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AACFE5961A1ZX  
ECO FASHIONSS  
NO:7,RAMAKRISHNAPURAM WEST,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 26 Unit: OTH Unit Price: 950.00	5	24,700.00 617.50 617.50
<b>Total Taxable Value</b>			24,700.00
<b>Total CGST</b>			617.50
<b>Total SGST</b>			617.50
<b>Total Invoice Value</b>			25,935.00

Invoice Total amount in words: **Twenty five thousand nine hundred and thirty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY