

Tax Invoice

IRN: 5c6125e0c334c2c42df005aa8b3ae3c2fe22454f2071330991c59ce06635f71b

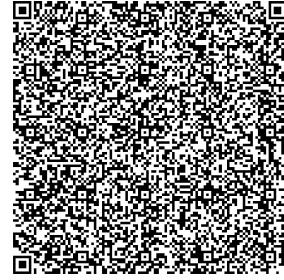
Ack. No & Date: 152625901065158 2026-05-30 14:00:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0014
Invoice Date : 30-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,246.00



Buyer Details (Bill To)

GSTIN : 33AAAFC4348M1ZH
COTTON WEAVS
NO : 9/154/2, PARI NAGAR EXTN,
CHINAANDANKOVIL ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFC4348M1ZH
COTTON WEAVS
NO : 9/154/2, PARI NAGAR EXTN,
CHINAANDANKOVIL ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 242.00	5	14,520.00 363.00 363.00
Total Taxable Value			14,520.00
Total CGST			363.00
Total SGST			363.00
Total Invoice Value			15,246.00

Invoice Total amount in words: **Fifteen thousand two hundred and forty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF