

Tax Invoice

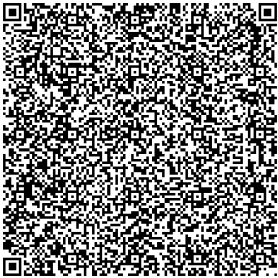
IRN: 95a473ee9148278f910adbee2c1e9da0d580019c3cbbb5ec333cab2c87b3fe9
Ack. No & Date: 152626374094045 2026-07-09 16:33:00

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/2627/0093
Invoice Date : 09-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,016.00



Buyer Details (Bill To)

GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
52,PERIYAR NAGAR WEST, NEAR CEE GEE
APPARTMENT, KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
52,PERIYAR NAGAR WEST, NEAR CEE GEE
APPARTMENT, KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 16 Unit: OTH Unit Price: 1,370.00	5	21,920.00 548.00 548.00
Total Taxable Value			21,920.00
Total CGST			548.00
Total SGST			548.00
Total Invoice Value			23,016.00
Invoice Total amount in words: Twenty three thousand and sixteen			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF