

Tax Invoice

IRN: 51871605f7064735b5806d2020ac57d7319a9c4ed3d7d638905ffb689a6822ed

Ack. No & Date: 152625704186218 2026-05-12 18:54:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0365
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,066.00



Buyer Details (Bill To)

GSTIN : 33AEZFS3207A1Z5
SRI SAMPOORANI TEX
39/6,MUNSHIFF THOTTAM, CALICUT MAIN
ROAD , KONDALAMPATTI , SALEM -
636010
SALEM
Tamil Nadu - 636010

Ship to Address

GSTIN : 33AAJCP6571H1Z7
SRI SAMPOORANI TEX
POOVARASI TEXTILES MILLS PRIVATE
LIMITED 190/1,ANTHIYUR MAIN ROAD,
KADAYAMPATTI BHAVANI
BHAVANI
Tamil Nadu - 638302

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|-------------------------------|
| 1 | 520512 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 191.00 | 5 | 22,920.00 573.00 573.00 |
| Total Taxable Value | | | 22,920.00 |
| Total CGST | | | 573.00 |
| Total SGST | | | 573.00 |
| Total Invoice Value | | | 24,066.00 |

Invoice Total amount in words: **Twenty four thousand and sixty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY