

Tax Invoice

IRN: 51f910056b8a8e69ff137d6e866764f99e4b1c0fbfa3c8108641aef53fe8c85e
Ack. No & Date: 152626533989726 2026-07-23 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/2627/0954
Invoice Date : 23-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,081.20



Buyer Details (Bill To)

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 6 Unit: OTH Unit Price: 206.00	5	66,744.00 1,668.60 1,668.60
Total Taxable Value			66,744.00
Total CGST			1,668.60
Total SGST			1,668.60
Total Invoice Value			70,081.20
Invoice Total amount in words: Seventy thousand and eighty one and twenty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY