

Tax Invoice

IRN: 443148b5c2b1f843be41a74b3b0106e4b3ae0194137ce1c47e8d738b34b64205

Ack. No & Date: 152625406129322 2026-04-15 18:30:00

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/2627/0148
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,907.00



Buyer Details (Bill To)

GSTIN : 33CCUPR8597M1Z8
P.R. COTTONS
GROUND FLOOR ROOM NO.1,DOOR
NO.79/1 VAIYAPURI NAGAR 1ST
CROSS,KARUR-639002,TAMILNADU
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CCUPR8597M1Z8
P.R. COTTONS
GROUND FLOOR ROOM NO.1,DOOR
NO.79/1 VAIYAPURI NAGAR 1ST
CROSS,KARUR-639002,TAMILNADU
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 1 Unit: OTH Unit Price: 189.00	5	11,340.00 283.50 283.50
Total Taxable Value			11,340.00
Total CGST			283.50
Total SGST			283.50
Total Invoice Value			11,907.00

Invoice Total amount in words: **Eleven thousand nine hundred and seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY