

# Tax Invoice

IRN: 497d584835ecd970732ac09cec520846752f092ba7421ba36dc497eddb3892ca

Ack. No & Date: 152625663106726 2026-05-08 18:00:00

## 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/2627/0333  
Invoice Date : 08-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 49,190.40



## Buyer Details (Bill To)

GSTIN : 33CFMPP4835F1ZA  
ALCOR -A- FAB  
# 33B, KAMARAJAPURAM EAST  
SENGUNTHAPURAM  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33CFMPP4835F1ZA  
ALCOR -A- FAB  
# 33B, KAMARAJAPURAM EAST  
SENGUNTHAPURAM  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER CONE YARN 64 KGS Quantity: 4 Unit: OTH Unit Price: 183.00	5	46,848.00 1,171.20 1,171.20
<b>Total Taxable Value</b>			46,848.00
<b>Total CGST</b>			1,171.20
<b>Total SGST</b>			1,171.20
<b>Total Invoice Value</b>			49,190.40

Invoice Total amount in words: **Forty nine thousand one hundred and ninety and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY