

# Tax Invoice

**IRN:** 9c1d0c11903d80ff9cd590f45cc521b5eef4b68d696855931174fcf11bbf9444  
**Ack. No & Date:** 152625771835237 2026-05-19 12:30:00

## 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/2627/0414  
Invoice Date : 19-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 232,470.00



## 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	520512 - OE REGULAR COTTON YARN <b>Quantity: 20 Unit: OTH Unit Price: 205.00</b>	5	221,400.00 5,535.00 5,535.00
<b>Total Taxable Value</b>			221,400.00
<b>Total CGST</b>			5,535.00
<b>Total SGST</b>			5,535.00
<b>Total Invoice Value</b>			232,470.00

Invoice Total amount in words: **Two lakh thirty two thousand four hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY