

Tax Invoice

IRN: daba0d913bd08e3368803d6b6e8f7693b1173b3e6d7894e577df6a2410999fbc
Ack. No & Date: 152625952824623 2026-06-03 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/2627/0587
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 54,180.00



Buyer Details (Bill To)

GSTIN : 33ADZPM5066C1ZB
SUN TEXTILE
5-A, AYYANAR KOVIL 5TH STREET, 60 FEET
ROAD, MAHAN GANDHI ROAD, SELLUR,
MADURAI
Tamil Nadu - 625002

Ship to Address

GSTIN : 33ADZPM5066C1ZB
SUN TEXTILE
5-A, AYYANAR KOVIL 5TH STREET, 60 FEET
ROAD, MAHAN GANDHI ROAD, SELLUR,
MADURAI
Tamil Nadu - 625002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 5 Unit: OTH Unit Price: 172.00	5	51,600.00 1,290.00 1,290.00
Total Taxable Value			51,600.00
Total CGST			1,290.00
Total SGST			1,290.00
Total Invoice Value			54,180.00

Invoice Total amount in words: **Fifty four thousand one hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY