Tax Invoice

IRN: e5821ccbacf39f68511e378e4fe6098ae957556d9882c299c87d9fc6a83ebc1a
Ack. No & Date: 152626061529531 2026-06-12 17:00:00

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0712 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 183,708.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAYFA4764F1Z6 ALL SEA FABRIC NO.379/A,S.VELLALAPATTI (SOUTH), SANAPIRATTI KARUR - 639004 KARUR Tamil Nadu - 639004	GSTIN : 33AAYFA4764F1Z6 ALL SEA FABRIC NO.379/A,S.VELLALAPATTI (SOUTH),SANAPIRATTI,KARUR - 639004 KARUR Tamil Nadu - 639004	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 12 **Unit:** OTH **Unit Price:** 243.00	5	174,960.00 4,374.00 4,374.00
		Total Taxable Value	174,960.00
		Total CGST	4,374.00
		Total SGST	4,374.00
		Total Invoice Value	183,708.00

Invoice Total amount in words: **One lakh eighty three thousand seven hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY