

Tax Invoice

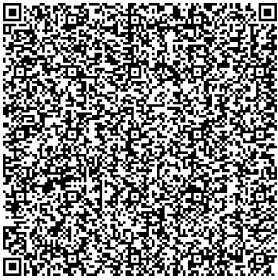
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Ack. No & Date: 152626061529531 2026-06-12 17:00:00

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/2627/0712
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)

GSTIN : 33AAYFA4764F1Z6
ALL SEA FABRIC
NO.379/A,S.VELLALAPATTI (SOUTH),
SANAPIRATTI KARUR - 639004
KARUR
Tamil Nadu - 639004

Ship to Address

GSTIN : 33AAYFA4764F1Z6
ALL SEA FABRIC
NO.379/A,S.VELLALAPATTI
(SOUTH),SANAPIRATTI,KARUR - 639004
KARUR
Tamil Nadu - 639004

Dispatch From Address

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