

Tax Invoice

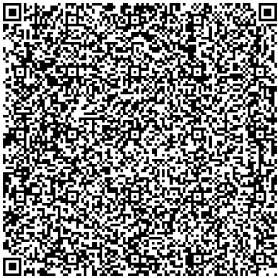
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Ack. No & Date: 152626069321555 2026-06-13 12:30:00

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/2627/0731
Invoice Date : 13-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,988.00



Buyer Details (Bill To)

GSTIN : 33AAMFH2995M1ZR
HOMESTYLE TEXTIL
NO 10 SENGUNTHAPURAM 4th CROSS
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAMFH2995M1ZR
HOMESTYLE TEXTIL
NO 10 SENGUNTHAPURAM 4th CROSS
KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 2 Unit: OTH Unit Price: 238.00	5	28,560.00 714.00 714.00
Total Taxable Value			28,560.00
Total CGST			714.00
Total SGST			714.00
Total Invoice Value			29,988.00
Invoice Total amount in words: Twenty nine thousand nine hundred and eighty eight			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY