

Tax Invoice

IRN: 66b106710323f5a29ef9e2bca1239bb76e663e51687fb9d0422f1d3d5e848838

Ack. No & Date: 152624789254368 2026-02-20 18:00:00

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/2526/2729
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,860.00



Buyer Details (Bill To)

GSTIN : 33AADPV8522B1ZX
VELAN TEX INTERNATIONAL
NO:9,Sengunthapuram, 8th Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AADPV8522B1ZX
VELAN TEX INTERNATIONAL
NO:9,Sengunthapuram, 8th Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 220.00	5	13,200.00 330.00 330.00
Total Taxable Value			13,200.00
Total CGST			330.00
Total SGST			330.00
Total Invoice Value			13,860.00

Invoice Total amount in words: **Thirteen thousand eight hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY