

Tax Invoice

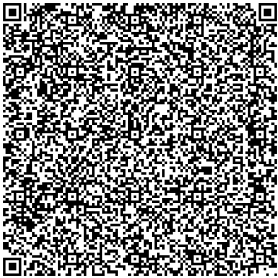
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Ack. No & Date: 152626135409253 2026-06-19 19:01:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0059
Invoice Date : 19-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 219,088.80



Buyer Details (Bill To)

GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 21 Unit: OTH Unit Price: 184.00	5	208,656.00 5,216.40 5,216.40
Total Taxable Value			208,656.00
Total CGST			5,216.40
Total SGST			5,216.40
Total Invoice Value			219,088.80

Invoice Total amount in words: Two lakh nineteen thousand and eighty eight and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF