

# Tax Invoice

IRN: a53f01c386f84eefb9fdd1c7302dcb55ccef49dbcf945b93b132e4ccbc777b23

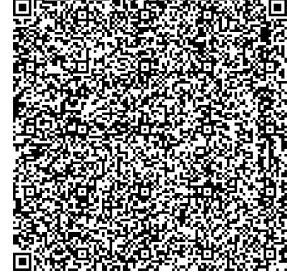
Ack. No & Date: 152625649668646 2026-05-07 18:01:00

## 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/2627/0328  
Invoice Date : 07-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 45,360.00



## Buyer Details (Bill To)

GSTIN : 33BVQPR9310G1ZA  
SRI ULAVAN TEX  
NO:196, Kamarajapuram, ( North ),  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BVQPR9310G1ZA  
SRI ULAVAN TEX  
NO:196, Kamarajapuram, ( North ),  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 3 Unit: OTH Unit Price: 240.00	5	43,200.00 1,080.00 1,080.00
<b>Total Taxable Value</b>			43,200.00
<b>Total CGST</b>			1,080.00
<b>Total SGST</b>			1,080.00
<b>Total Invoice Value</b>			45,360.00

Invoice Total amount in words: **Forty five thousand three hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY