

Tax Invoice

IRN: 25a8f994926c06d32fb99ea387083b24ed0953530467830cf1e9597b5b796e53

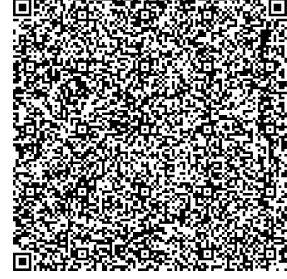
Ack. No & Date: 152625649666000 2026-05-07 18:00:00

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/2627/0327
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 69,930.00



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	520512 - 10s Quantity: 6 Unit: OTH Unit Price: 185.00	5	66,600.00 1,665.00 1,665.00
Total Taxable Value			66,600.00
Total CGST			1,665.00
Total SGST			1,665.00
Total Invoice Value			69,930.00

Invoice Total amount in words: **Sixty nine thousand nine hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY