

Tax Invoice

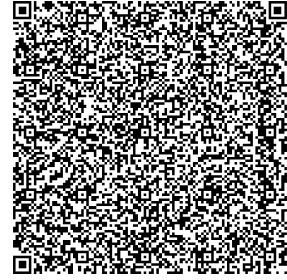
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Ack. No & Date: 152625701429255 2026-05-12 16:30:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0358
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 225,036.00



Buyer Details (Bill To)

GSTIN : 33AAAF5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAAF5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 240 Unit: OTH Unit Price: 893.00	5	214,320.00 5,358.00 5,358.00
Total Taxable Value			214,320.00
Total CGST			5,358.00
Total SGST			5,358.00
Total Invoice Value			225,036.00

Invoice Total amount in words: **Two lakh twenty five thousand and thirty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY