

Tax Invoice

IRN: 98c939064a798655828f606103228a82177e4cc426a9e88a02481ed571f2d6bc

Ack. No & Date: 152625248574625 2026-04-01 10:31:00

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/2627/0002
Invoice Date : 01-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,106.00



Buyer Details (Bill To)

GSTIN : 33ADPFS7366D1ZR
SOFT LINE
36, PUGALUR ROAD KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ADPFS7366D1ZR
SOFT LINE
36, PUGALUR ROAD KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 772.00	5	7,720.00 193.00 193.00
Total Taxable Value			7,720.00
Total CGST			193.00
Total SGST			193.00
Total Invoice Value			8,106.00

Invoice Total amount in words: **Eight thousand one hundred and six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF