

# Tax Invoice

IRN: 458749ddf6ce1b61d4aada790eb44ee1175eb527f9fe3c2469b4a3303a1b8676

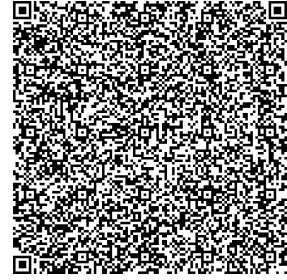
Ack. No & Date: 152625438515937 2026-04-18 15:30:00

## 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/2627/0181  
Invoice Date : 18-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 19,950.00



## Buyer Details (Bill To)

GSTIN : 33AACFC0624L1ZU  
COTONEX  
182/2C-1, Poornima Garden Vennaimalai,  
Karur.  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AACFC0624L1ZU  
COTONEX  
182/2C-1, Poornima Garden Vennaimalai,  
Karur.  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 950.00	5	19,000.00 475.00 475.00
<b>Total Taxable Value</b>			19,000.00
<b>Total CGST</b>			475.00
<b>Total SGST</b>			475.00
<b>Total Invoice Value</b>			19,950.00

Invoice Total amount in words: **Nineteen thousand nine hundred and fifty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY