

Tax Invoice

IRN: e2f9d6b4d160916008160099e4d7313ff6d05e1eb8041dc5857195f8d160d52b

Ack. No & Date: 152625813476563 2026-05-22 17:32:00

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/2627/0456
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,460.00



Buyer Details (Bill To)

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

Ship to Address

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

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 2 Unit: OTH Unit Price: 210.00	5	25,200.00 630.00 630.00
Total Taxable Value			25,200.00
Total CGST			630.00
Total SGST			630.00
Total Invoice Value			26,460.00

Invoice Total amount in words: **Twenty six thousand four hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY