

# Tax Invoice

IRN: f2630ef5858a91fd72360fa872a5d2c90040929ff02511d755142c24d7610d4c  
Ack. No & Date: 152625274552367 2026-04-03 11:00:00

## 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/2627/0019  
Invoice Date : 03-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 25,767.00



## Buyer Details (Bill To)

GSTIN : 33AACFC4856G1ZN  
COTTON HOME  
NO: 5/291-3,ASHOK NAGER,MADURAI  
NEW BYE PASS ROAD, L.N.S POST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AACFC4856G1ZN  
COTTON HOME  
NO: 5/291-3,ASHOK NAGER,MADURAI  
NEW BYE PASS ROAD, L.N.S POST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 30 Unit: OTH Unit Price: 818.00	5	24,540.00 613.50 613.50
<b>Total Taxable Value</b>			24,540.00
<b>Total CGST</b>			613.50
<b>Total SGST</b>			613.50
<b>Total Invoice Value</b>			25,767.00

Invoice Total amount in words: **Twenty five thousand seven hundred and sixty seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY