

Tax Invoice

IRN: ac70af53421cd9f5d8b3be3e8f1bad858902406c5b5ac10db64e32f80d7c1bbb
Ack. No & Date: 152625508511667 2026-04-25 14:30:00

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/2627/0234
Invoice Date : 25-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,942.00



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: 20 Unit: OTH Unit Price: 902.00 | 5 | 18,040.00 451.00 451.00 |
| Total Taxable Value | | | 18,040.00 |
| Total CGST | | | 451.00 |
| Total SGST | | | 451.00 |
| Total Invoice Value | | | 18,942.00 |

Invoice Total amount in words: **Eighteen thousand nine hundred and forty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY