

Tax Invoice

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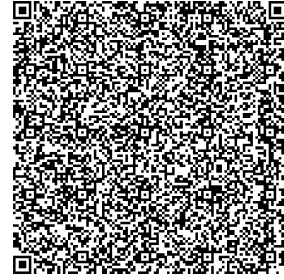
Ack. No & Date: 152625590670761 2026-05-02 14:30:00

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/2627/0290
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,760.00



Buyer Details (Bill To)

GSTIN : 33AKLPR3399C1ZX
ALAYA FABRICS
11/170,A2,SELVAGANPATHI NAGAR,OPP
SRINIVASA MANDAPAM
KADAYAMPATTY,ELAMPILLAI VIA,SALEM
SALEM
Tamil Nadu - 637502

Ship to Address

GSTIN : 33AKLPR3399C1ZX
ALAYA FABRICS
11/170,A2,SELVAGANPATHI NAGAR,OPP
SRINIVASA MANDAPAM
KADAYAMPATTY,ELAMPILLAI VIA,SALEM
SALEM
Tamil Nadu - 637502

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 1 Unit: OTH Unit Price: 175.00	5	11,200.00 280.00 280.00
Total Taxable Value			11,200.00
Total CGST			280.00
Total SGST			280.00
Total Invoice Value			11,760.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY