

Tax Invoice

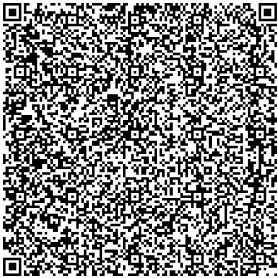
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Ack. No & Date: 152626335050307 2026-07-06 17:39:00

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/2627/0914
Invoice Date : 06-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,740.00



Buyer Details (Bill To)

GSTIN : 33AFQFS5535R1Z2
S S WEAVES
SF NO 58/2C(1) AANDIKADU THOTTAM,
UNJAPPALAYAM, SOMANUR
COIMBATORE
Tamil Nadu - 641668

Ship to Address

GSTIN : 33AFQFS5535R1Z2
S S WEAVES
SF NO 58/2C(1) AANDIKADU THOTTAM,
UNJAPPALAYAM, SOMANUR
COIMBATORE
Tamil Nadu - 641668

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 5 Unit: OTH Unit Price: 196.00	5	58,800.00 1,470.00 1,470.00
Total Taxable Value			58,800.00
Total CGST			1,470.00
Total SGST			1,470.00
Total Invoice Value			61,740.00

Invoice Total amount in words: **Sixty one thousand seven hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY