

Tax Invoice

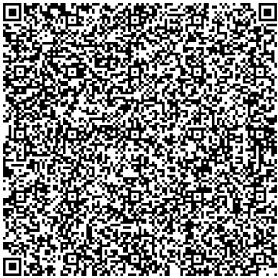
IRN: 1f38f8c6ae81dbe0a925edea7de0d8a4e2bf1035c120b1217f64ef34610f1843
Ack. No & Date: 152626572487412 2026-07-27 13:30:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0136
Invoice Date : 27-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 86,877.00



Buyer Details (Bill To)

GSTIN : 33AWDPS8255J1Z4
BOGAR TEXTILES
30/1 bharathiyar nagar South
Street,Kaikativalasu Erode
ERODE
Tamil Nadu - 638107

Ship to Address

GSTIN : 33AWDPS8255J1Z4
BOGAR TEXTILES
30/1 bharathiyar nagar South
Street,Kaikativalasu Erode
ERODE
Tamil Nadu - 638107

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 7 Unit: OTH Unit Price: 197.00	5	82,740.00 2,068.50 2,068.50
Total Taxable Value			82,740.00
Total CGST			2,068.50
Total SGST			2,068.50
Total Invoice Value			86,877.00
Invoice Total amount in words: Eighty six thousand eight hundred and seventy seven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF