Tax Invoice

IRN: 837572ec7bbdbc67e663a7eabfcdafc4ba0a38260662249a4c17b2ac9c8e8d65
Ack. No & Date: 152626102583070 2026-06-16 19:02:00

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0760 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 25,578.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ANEPR0944D1ZB SRM TEX 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai karur Tamil Nadu - 639006	GSTIN : 33ANEPR0944D1ZB SRM TEX 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai karur Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) **Quantity:** 2 **Unit:** OTH **Unit Price:** 203.00	5	24,360.00 609.00 609.00
		Total Taxable Value	24,360.00
		Total CGST	609.00
		Total SGST	609.00
		Total Invoice Value	25,578.00

Invoice Total amount in words: **Twenty five thousand five hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY