

Tax Invoice

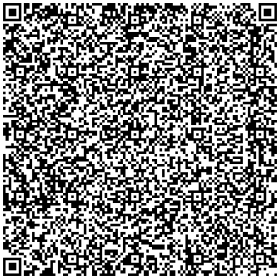
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Ack. No & Date: 152626048351092 2026-06-11 16:30:00

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/2627/0040
Invoice Date : 11-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 77,490.00



Buyer Details (Bill To)

GSTIN : 33GQJPS6022P1Z7
KITES CREATIONS
NO:149A1/1,Mahadhma Gandhi Salai
South, KARUR
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33GQJPS6022P1Z7
KITES CREATIONS
NO:149A1/1,Mahadhma Gandhi Salai
South, KARUR
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 6 Unit: OTH Unit Price: 205.00	5	73,800.00 1,845.00 1,845.00
Total Taxable Value			73,800.00
Total CGST			1,845.00
Total SGST			1,845.00
Total Invoice Value			77,490.00

Invoice Total amount in words: **Seventy seven thousand four hundred and ninety**

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