

Tax Invoice

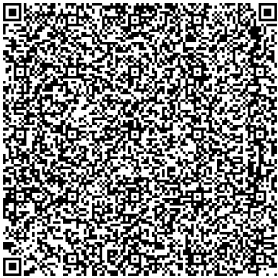
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Ack. No & Date: 152625952827958 2026-06-03 16:00:00

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/2627/0588
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,308.00



Buyer Details (Bill To)

GSTIN : 33AALCG5637P1ZO
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH
CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Ship to Address

GSTIN : 33AALCG5637P1ZO
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH
CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 6 Unit: OTH Unit Price: 186.00	5	66,960.00 1,674.00 1,674.00
Total Taxable Value			66,960.00
Total CGST			1,674.00
Total SGST			1,674.00
Total Invoice Value			70,308.00

Invoice Total amount in words: Seventy thousand three hundred and eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY