# Tax Invoice

**IRN**: eca928b32501c2c88c3df1bf0b63af8162708923a108a2d3e533c200808ed8ac
**Ack. No & Date**: 152626695472692 2026-08-05 16:30:00

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : V/2627/1077<br>Invoice Date : 05-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 7,980.00 | |

| Buyer Details (Bill To) | Ship to Address | Dispatch From Address |
|---|---|---|
| GSTIN : 33AADFA4703H1Z0<br>ANUSUN FAB<br>8/137, AMARAVATHI NAGAR ANDANKOIL ROAD<br>KARUR<br>Tamil Nadu - 639008 | GSTIN : 33AADFA4703H1Z0<br>ANUSUN FAB<br>8/137, AMARAVATHI NAGAR ANDANKOIL ROAD<br>KARUR<br>Tamil Nadu - 639008 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - SSM 10s OE Silver Hank - Prabhu<br>**Quantity:** 8 **Unit:** OTH **Unit Price:** 950.00 | 5 | 7,600.00<br>190.00<br>190.00 |
| | | **Total Taxable Value** | 7,600.00 |
| | | **Total CGST** | 190.00 |
| | | **Total SGST** | 190.00 |
| | | **Total Invoice Value** | 7,980.00 |

Invoice Total amount in words: **Seven thousand nine hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY