

Tax Invoice

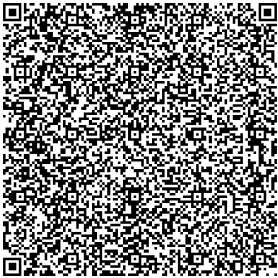
IRN: fa94a8cba9bc54ff2dcb2b4336723bb2925623cf0297aa7bf6382384bcba7dea
Ack. No & Date: 152627293435731 2026-09-26 14:30:00

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/2627/1573
Invoice Date : 26-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,679.00



Buyer Details (Bill To)

GSTIN : 33AUFPP0156R1Z9
VNS LINENS
NO.1, RAJ GARDEN ARUGAMPALAYAM,
KARUR
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AUFPP0156R1Z9
VNS LINENS
NO.1, RAJ GARDEN ARUGAMPALAYAM,
KARUR
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16 PRABHU CONE [60KG] Quantity: 1 Unit: OTH Unit Price: 233.00	5	13,980.00 349.50 349.50
Total Taxable Value			13,980.00
Total CGST			349.50
Total SGST			349.50
Total Invoice Value			14,679.00
Invoice Total amount in words: Fourteen thousand six hundred and seventy nine			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY