

Tax Invoice

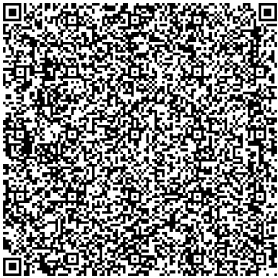
IRN: 484ac4a8346d64e1da59f241f3a67cb6cb6df649628c59a09d95f830de064b76
Ack. No & Date: 152624580534993 2026-02-02 17:30:00

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/2526/0184
Invoice Date : 02-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,106.00



Buyer Details (Bill To)

GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd
CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd
CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabhu SVSM Cone (60 Kg.) Quantity: 3 Unit: OTH Unit Price: 154.00	5	27,720.00 693.00 693.00
Total Taxable Value			27,720.00
Total CGST			693.00
Total SGST			693.00
Total Invoice Value			29,106.00
Invoice Total amount in words: Twenty nine thousand one hundred and six			

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