

Tax Invoice

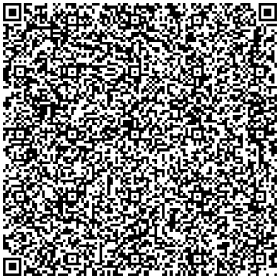
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Ack. No & Date: 152624581287533 2026-02-02 18:01:00

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/2526/2466
Invoice Date : 02-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,642.00



Buyer Details (Bill To)

GSTIN : 33AAAFH3066K1ZJ
HI-POWER TEXTILES
NO : 41 - A, SENGUNTHAPURAM, MAIN
ROAD, 10TH CROSS CORNER,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFH3066K1ZJ
HI-POWER TEXTILES
NO : 41 - A, SENGUNTHAPURAM, MAIN
ROAD, 10TH CROSS CORNER,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 3 Unit: OTH Unit Price: 178.00	5	32,040.00 801.00 801.00
Total Taxable Value			32,040.00
Total CGST			801.00
Total SGST			801.00
Total Invoice Value			33,642.00
Invoice Total amount in words: Thirty three thousand six hundred and forty two			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY