

# Tax Invoice

IRN: 0597f13975bba11dc84b9a6b90f924a86b386e585516173a6333cf8c77398052

Ack. No & Date: 152624748936609 2026-02-17 16:31:00

## 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/2526/0199  
Invoice Date : 17-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 9,313.50



## Buyer Details (Bill To)

GSTIN : 33ABNFA7491B1ZH  
ANJANEYA HOME COLLECTION  
28-A, RAM NAGAR KAMARAJAPURAM  
(WEST) SENGUNTHAPURAM Post  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABNFA7491B1ZH  
ANJANEYA HOME COLLECTION  
28-A, RAM NAGAR KAMARAJAPURAM  
(WEST) SENGUNTHAPURAM Post  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 10 Unit: OTH Unit Price: 887.00	5	8,870.00 221.75 221.75
<b>Total Taxable Value</b>			8,870.00
<b>Total CGST</b>			221.75
<b>Total SGST</b>			221.75
<b>Total Invoice Value</b>			9,313.50

Invoice Total amount in words: **Nine thousand three hundred and thirteen and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF