

Tax Invoice

IRN: 12be9eebeadff8351044bfc67a49efb0168c42111e52249a8af7b5b4991f4046

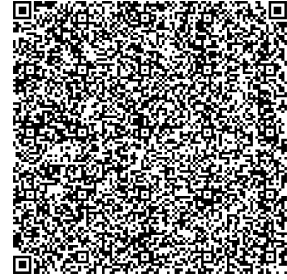
Ack. No & Date: 152624998309521 2026-03-10 16:32:00

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/2526/3007
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,400.00



Buyer Details (Bill To)

GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD,
VENGAMEDU,
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD,
VENGAMEDU,
Karur
Tamil Nadu - 639006

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|-------------------------------|
| 1 | 520512 - COTTON HANK YARN (5.25 Kgs.) Quantity: 10 Unit: OTH Unit Price: 800.00 | 5 | 8,000.00 200.00 200.00 |
| Total Taxable Value | | | 8,000.00 |
| Total CGST | | | 200.00 |
| Total SGST | | | 200.00 |
| Total Invoice Value | | | 8,400.00 |

Invoice Total amount in words: **Eight thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY