

Tax Invoice

IRN: 0ea76cbad704eb5291d346f757c6911550a659a80b371f3b1220825dc45370d1

Ack. No & Date: 152624624644431 2026-02-05 19:30:00

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/2526/0188
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,848.00



Buyer Details (Bill To)

GSTIN : 33AALFV9347C1ZZ
V.V.G. YARNS
No.15,Ramakrishnapuram East,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AALFV9347C1ZZ
V.V.G. YARNS
No.15,Ramakrishnapuram East,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10S RL - 64KG Quantity: 2 Unit: OTH Unit Price: 170.00	5	21,760.00 544.00 544.00
Total Taxable Value			21,760.00
Total CGST			544.00
Total SGST			544.00
Total Invoice Value			22,848.00

Invoice Total amount in words: **Twenty two thousand eight hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF