

Tax Invoice

IRN: 5aa5cb8d44dd2fb4d6e10dabb52ab2e88fad8becfd81f6c26f0a682a23b2d1b4

Ack. No & Date: 152624663085965 2026-02-09 18:00:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2551
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,694.00



Buyer Details (Bill To)

GSTIN : 33ACAPL1716G1Z6
AASEERVA FABRICS
DOR NO :4/105 (S.F.NO.201/3B), ANNA
NAGAR, KONDALAM (POST), P.VELUR
TALK, .
NAMAKKAL
Tamil Nadu - 637208

Ship to Address

GSTIN : 33ACAPL1716G1Z6
AASEERVA FABRICS
DOR NO :4/105 (S.F.NO.201/3B), ANNA
NAGAR, KONDALAM (POST), P.VELUR
TALK, .
NAMAKKAL
Tamil Nadu - 637208

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 138.00	5	8,280.00 207.00 207.00
Total Taxable Value			8,280.00
Total CGST			207.00
Total SGST			207.00
Total Invoice Value			8,694.00

Invoice Total amount in words: **Eight thousand six hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY