

# Tax Invoice

IRN: c1ddfe4a04034e7de884ff4f7a1debd2dc41501240415eae25ce1e99ceaf8646

Ack. No & Date: 152624939416824 2026-03-05 13:31:00

## 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/2526/0214  
Invoice Date : 05-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 19,782.00



## Buyer Details (Bill To)

GSTIN : 33BHKPM1143C1ZV  
BH YARNS  
NO:18,Valluvar Street ,Karur  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33BHKPM1143C1ZV  
BH YARNS  
NO:18,Valluvar Street ,Karur  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn <b>Quantity: 2 Unit: OTH Unit Price: 157.00</b>	5	18,840.00 471.00 471.00
<b>Total Taxable Value</b>			18,840.00
<b>Total CGST</b>			471.00
<b>Total SGST</b>			471.00
<b>Total Invoice Value</b>			19,782.00

Invoice Total amount in words: **Nineteen thousand seven hundred and eighty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF