

Tax Invoice

IRN: aedae810321d37a00a81913da28aa04c63e06c20bdf9ff68f70eed7cce95e9e2

Ack. No & Date: 152624662412384 2026-02-09 17:30:00

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/2526/0190
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,072.00



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	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 160.00	5	8,640.00 216.00 216.00
Total Taxable Value			8,640.00
Total CGST			216.00
Total SGST			216.00
Total Invoice Value			9,072.00

Invoice Total amount in words: **Nine thousand and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF