

# Tax Invoice

IRN: 48a7a6baaa87bad2682a96a2f6842cf8ddeb2b204ba39acb5611399df7ed3cb6

Ack. No & Date: 152625009061553 2026-03-11 14:31:00

## 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/2526/3019  
Invoice Date : 11-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,521.00



## 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<br>CGST<br>SGST |
|----------------------------|--|----------|-------------------------------|
| 1                          | 520531 - COTTON CONE (RL) 60KG<br>Quantity: 1 Unit: OTH Unit Price: 167.00 | 5        | 10,020.00<br>250.50<br>250.50 |
| <b>Total Taxable Value</b> |  |          | 10,020.00                     |
| <b>Total CGST</b>          |  |          | 250.50                        |
| <b>Total SGST</b>          |  |          | 250.50                        |
| <b>Total Invoice Value</b> |  |          | 10,521.00                     |

Invoice Total amount in words: **Ten thousand five hundred and twenty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY