

# Tax Invoice

IRN: 5582d254c77fc7ceeb44af0cd2dd03decbabf79b1710718d6afe4693103c5c48

Ack. No & Date: 152624800446554 2026-02-21 17:31:00

## 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/2526/2745  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 5,241.60



## Buyer Details (Bill To)

GSTIN : 33AAXFR9773L1Z2  
RASA EXPORTS  
308-A-1 MAHATMA GANDHI ROAD NORTH  
KARUR - 639002  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAXFR9773L1Z2  
RASA EXPORTS  
308-A-1 MAHATMA GANDHI ROAD NORTH  
KARUR - 639002  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 6 Unit: OTH Unit Price: 832.00	5	4,992.00 124.80 124.80
<b>Total Taxable Value</b>			4,992.00
<b>Total CGST</b>			124.80
<b>Total SGST</b>			124.80
<b>Total Invoice Value</b>			5,241.60

Invoice Total amount in words: **Five thousand two hundred and forty one and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY