

Tax Invoice

IRN: cd6321f581203517ce3dfd5e1e17e7ea74e3b67e21c0689f724c8c818cacd3e2

Ack. No & Date: 152624636285055 2026-02-06 18:01:00

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/2526/2526
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,587.20



Buyer Details (Bill To)

GSTIN : 33AAXFR9773L1Z2
RASA EXPORTS
12-A-1 BHARATHI NAGAR WEST
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAXFR9773L1Z2
RASA EXPORTS
12-A-1 BHARATHI NAGAR WEST
SENGUNTHAPURAM PO
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: 27 Unit: OTH Unit Price: 832.00	5	22,464.00 561.60 561.60
Total Taxable Value			22,464.00
Total CGST			561.60
Total SGST			561.60
Total Invoice Value			23,587.20

Invoice Total amount in words: **Twenty three thousand five hundred and eighty seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY