

Tax Invoice

IRN: 0ce118a578e13245f7369e1a4c80914db3c4162ca5dd0447f94d74f83c475849

Ack. No & Date: 152624636282438 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/2526/2525
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 3,424.05



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	520532 - COTTON HANK YARN Quantity: 3 Unit: OTH Unit Price: 1,087.00	5	3,261.00 81.53 81.53
Total Taxable Value			3,261.00
Total CGST			81.53
Total SGST			81.53
Total Invoice Value			3,424.05

Invoice Total amount in words: **Three thousand four hundred and twenty four and five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY