

# Tax Invoice

**IRN:** 35afd0262feba930490b9ab1e915fed83d5790e5ac556d820c0bc5dd08dd1f20  
**Ack. No & Date:** 152624800441346 2026-02-21 17:30:00

## 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/2526/2743  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 14,837.55



## 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	520532 - COTTON HANK YARN <b>Quantity:</b> 13 <b>Unit:</b> OTH <b>Unit Price:</b> 1,087.00	5	14,131.00 353.28 353.28
<b>Total Taxable Value</b>			14,131.00
<b>Total CGST</b>			353.28
<b>Total SGST</b>			353.28
<b>Total Invoice Value</b>			14,837.55

Invoice Total amount in words: **Fourteen thousand eight hundred and thirty seven and fifty five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY