

Tax Invoice

IRN: 94402c4ffba45ee4b88060e88d78aa7c31ff6414283fe36f9372ea40f1f3f05c

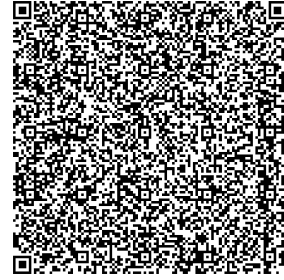
Ack. No & Date: 152624663083532 2026-02-09 18:00:00

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/2526/2550
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 4,565.40



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: 4 Unit: OTH Unit Price: 1,087.00	5	4,348.00 108.70 108.70
Total Taxable Value			4,348.00
Total CGST			108.70
Total SGST			108.70
Total Invoice Value			4,565.40

Invoice Total amount in words: **Four thousand five hundred and sixty five and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY