

Tax Invoice

IRN: f9d4863ea8e52c6fbbd1b820b2b599ab61d6548cd75e4cda5043d612f700cd66

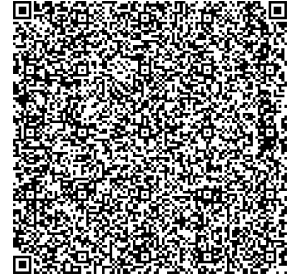
Ack. No & Date: 152625187073049 2026-03-27 14:31:00

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3215
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,579.20



Buyer Details (Bill To)

GSTIN : 33AABFS9309R1ZN
SREE BABA FABRICS
NO:633,ALLWIN NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFS9309R1ZN
SREE BABA FABRICS
NO:633,ALLWIN NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - OE COTTON YARN Quantity: 2 Unit: OTH Unit Price: 168.00	5	21,504.00 537.60 537.60
Total Taxable Value			21,504.00
Total CGST			537.60
Total SGST			537.60
Total Invoice Value			22,579.20

Invoice Total amount in words: **Twenty two thousand five hundred and seventy nine and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY