

# Tax Invoice

IRN: 9994c0f77c6e066a471541c75fc04f3435c599068e5373d05c9c42a4d90a535c

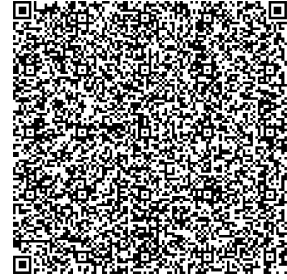
Ack. No & Date: 152624884088475 2026-02-28 17:00:00

## 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/2526/2878  
Invoice Date : 28-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 3,792.60



## Buyer Details (Bill To)

GSTIN : 33AAAFR6633G1ZF  
REAL TEXTILES  
SF.No: 224 Vijay Nagar Main Road Near  
Kongu Vellalar Matric School MG Road  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAFR6633G1ZF  
REAL TEXTILES  
SF.No: 224 Vijay Nagar Main Road Near  
Kongu Vellalar Matric School MG Road  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 4 Unit: OTH Unit Price: 903.00	5	3,612.00 90.30 90.30
<b>Total Taxable Value</b>			3,612.00
<b>Total CGST</b>			90.30
<b>Total SGST</b>			90.30
<b>Total Invoice Value</b>			3,792.60

Invoice Total amount in words: **Three thousand seven hundred and ninety two and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY