

Tax Invoice

IRN: 33bd8f0fa1bc20758435dec26c95e10a638649266872264b4b396753c429babd

Ack. No & Date: 152624620593953 2026-02-05 16:00:00

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/2526/2500
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,639.00



Buyer Details (Bill To)

GSTIN : 33ANUPG7502N1ZL
ARDHANAREESWARAR TEX
No.196/B3,Bharani Nagar, Vennaiamalai
Pasupathypalayam, KARUR
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ANUPG7502N1ZL
ARDHANAREESWARAR TEX
No.196/B3,Bharani Nagar, Vennaiamalai
Pasupathypalayam, KARUR
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 1 Unit: OTH Unit Price: 153.00	5	9,180.00 229.50 229.50
Total Taxable Value			9,180.00
Total CGST			229.50
Total SGST			229.50
Total Invoice Value			9,639.00

Invoice Total amount in words: **Nine thousand six hundred and thirty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY