

Tax Invoice

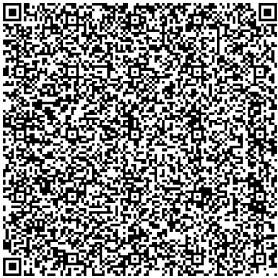
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Ack. No & Date: 152624482233143 2026-01-24 18:30:00

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/2526/2382
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,372.25



Buyer Details (Bill To)

GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
No:11,Kamarajapuram 2nd Street
(North),KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
No:11,Kamarajapuram 2nd Street
(North),KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 15 Unit: OTH Unit Price: 1,103.00	5	16,545.00 413.63 413.63
Total Taxable Value			16,545.00
Total CGST			413.63
Total SGST			413.63
Total Invoice Value			17,372.25
Invoice Total amount in words: Seventeen thousand three hundred and seventy two and twenty five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY