

Tax Invoice

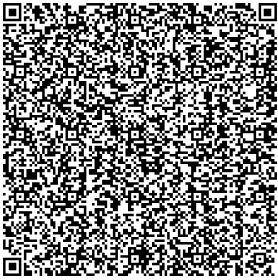
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Ack. No & Date: 152624482234814 2026-01-24 18:30:00

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/2526/2383
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 7,014.00



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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 8 Unit: OTH Unit Price: 835.00	5	6,680.00 167.00 167.00
Total Taxable Value			6,680.00
Total CGST			167.00
Total SGST			167.00
Total Invoice Value			7,014.00
Invoice Total amount in words: Seven thousand and fourteen			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY