# Tax Invoice

**IRN**: 3dc81aaee9b232e41d14032bc3d2bcb12bb7bcc71ea657b7872e2723a5541348
**Ack. No & Date**: 152624457594361 2026-01-22 19:00:00

| **Seller Details** | **Details of Invoice** | |
|---|---|---|
| GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : V/2526/2342<br>Invoice Date : 22-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 17,577.00 | |

| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
|---|---|---|
| GSTIN : 33DHFPS5316L1Z2<br>A K S TEX<br>NO:26,MUTHU NAGAR,<br>SENGUNTHAPURAM,<br>KARUR<br>Tamil Nadu - 639002 | GSTIN : 33DHFPS5316L1Z2<br>A K S TEX<br>NO:26,MUTHU NAGAR,<br>SENGUNTHAPURAM,<br>KARUR<br>Tamil Nadu - 639002 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520533 - YARN<br>**Quantity:** 1 **Unit:** OTH **Unit Price:** 279.00 | 5 | 16,740.00<br>418.50<br>418.50 |
| | | **Total Taxable Value** | 16,740.00 |
| | | **Total CGST** | 418.50 |
| | | **Total SGST** | 418.50 |
| | | **Total Invoice Value** | 17,577.00 |

Invoice Total amount in words: **Seventeen thousand five hundred and seventy seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY