

Tax Invoice

IRN: 973a25cfcf871e162ca2179099e2de6508c70edd431457dc7ceda6d337766aae
Ack. No & Date: 152624608673929 2026-02-04 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/2526/2490
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,312.00



Buyer Details (Bill To)

GSTIN : 33ABFFR6259Q1ZH
RUDRA EXPORTS
No. 310/101, Mahathma Gandhi Salai
North, Sengunthapuram
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABFFR6259Q1ZH
RUDRA EXPORTS
No. 310/101, Mahathma Gandhi Salai
North, Sengunthapuram
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: 20 Unit: OTH Unit Price: 872.00	5	17,440.00 436.00 436.00
Total Taxable Value			17,440.00
Total CGST			436.00
Total SGST			436.00
Total Invoice Value			18,312.00

Invoice Total amount in words: **Eighteen thousand three hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY