

Tax Invoice

IRN: 9bf99f5a6f95e0c1d7d431a464c90f1a071ea19017be37106617b36b383d84a0

Ack. No & Date: 152624984024748 2026-03-09 16:30:00

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/2526/2990
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,460.00



Buyer Details (Bill To)

GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 210.00	5	25,200.00 630.00 630.00
Total Taxable Value			25,200.00
Total CGST			630.00
Total SGST			630.00
Total Invoice Value			26,460.00

Invoice Total amount in words: **Twenty six thousand four hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY