

Tax Invoice

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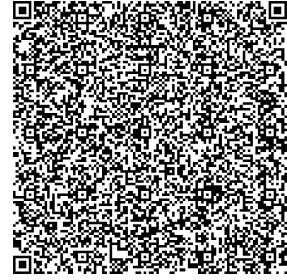
Ack. No & Date: 152624815738529 2026-02-23 18:30:00

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/2526/2776
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Uttar Pradesh
Reverse Charge : N
Total Amount : 371,616.00



Buyer Details (Bill To)

GSTIN : 09ACTPM5951B2Z9
SANJEEVANI HANDLOOM
Achal Kothi,G.T.Road,ALIGARH.
ALIGARH
Uttar Pradesh - 202001

Ship to Address

GSTIN : 09ACTPM5951B2Z9
SANJEEVANI HANDLOOM
Achal Kothi,G.T.Road,ALIGARH.
Aligarh
Uttar Pradesh - 202001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520531 - COTTON CONE YARN Quantity: 35 Unit: OTH Unit Price: 158.00	5	353,920.00 17,696.00
Total Taxable Value			353,920.00
Total IGST			17,696.00
Total Invoice Value			371,616.00

Invoice Total amount in words: **Three lakh seventy one thousand six hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY