

# Tax Invoice

IRN: c13012a6e1a901af48fb05addb773bacda6dc4ea24c3f81517a9c70dfd09e4d2

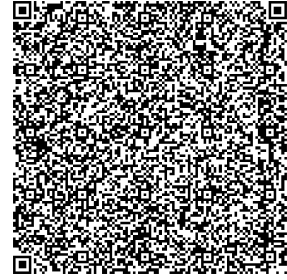
Ack. No & Date: 152624675184162 2026-02-10 16:30:00

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/2564  
Invoice Date : 10-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 23,478.00



## Buyer Details (Bill To)

GSTIN : 33AWNPP8277B1Z8  
KRISHNA TEX.  
250B,PILLAYAR KOIL STREET,  
PERIYAKULATHUPALAYAM,KARUR-639006  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AWNPP8277B1Z8  
KRISHNA TEX.  
250B,PILLAYAR KOIL STREET,  
PERIYAKULATHUPALAYAM,KARUR-639006  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN <b>Quantity: 20 Unit: OTH Unit Price: 1,118.00</b>	5	22,360.00 559.00 559.00
<b>Total Taxable Value</b>			22,360.00
<b>Total CGST</b>			559.00
<b>Total SGST</b>			559.00
<b>Total Invoice Value</b>			23,478.00

Invoice Total amount in words: **Twenty three thousand four hundred and seventy eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY