

Tax Invoice

IRN: a8a052cab2f43d716adf8dcfca55bd3da9aa7a696695dd4b4efa2c88219cb905

Ack. No & Date: 152625009066682 2026-03-11 14:32:00

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/2526/3018
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,808.00



Buyer Details (Bill To)

GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 20 Unit: OTH Unit Price: 848.00	5	16,960.00 424.00 424.00
Total Taxable Value			16,960.00
Total CGST			424.00
Total SGST			424.00
Total Invoice Value			17,808.00

Invoice Total amount in words: **Seventeen thousand eight hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY