

# Tax Invoice

IRN: 372125e355656b77eb0e799f22a1ae1e550f3a60c831c66952ef27d409e635cf

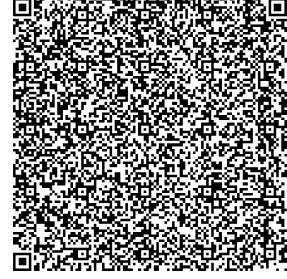
Ack. No & Date: 152624777030987 2026-02-19 18:01:00

## 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/2526/2700  
Invoice Date : 19-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 37,700.25



## Buyer Details (Bill To)

GSTIN : 33AAVFA4047J1Z8  
AARANI IMPEX  
NO:1,8th CROSS, SENGUNTHAPURAM,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAVFA4047J1Z8  
AARANI IMPEX  
NO:1,8th CROSS, SENGUNTHAPURAM,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu <b>Quantity: 43 Unit: OTH Unit Price: 835.00</b>	5	35,905.00 897.63 897.63
<b>Total Taxable Value</b>			35,905.00
<b>Total CGST</b>			897.63
<b>Total SGST</b>			897.63
<b>Total Invoice Value</b>			37,700.25

Invoice Total amount in words: **Thirty seven thousand seven hundred and twenty five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY