

Tax Invoice

IRN: a38d09f54a6584f4776b9412113bdf145ec613efc038af40b2c28c9355c425e0

Ack. No & Date: 152624596058245 2026-02-03 18:00:00

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/2526/2478
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,535.00



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 Quantity: 20 Unit: OTH Unit Price: 835.00	5	16,700.00 417.50 417.50
Total Taxable Value			16,700.00
Total CGST			417.50
Total SGST			417.50
Total Invoice Value			17,535.00

Invoice Total amount in words: **Seventeen thousand five hundred and thirty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY