

Tax Invoice

IRN: fff000480a60b1b75d8187855d4075e7cb6f1b711c8c8f4308bfb48e91eb9e10
Ack. No & Date: 152624362629479 2026-01-12 16:30:00

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/2526/2271 Invoice Date : 12-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,593.50	
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	520511 - COTTON YARN Quantity: 21 Unit: OTH Unit Price: 1,070.00	5	22,470.00 561.75 561.75
Total Taxable Value			22,470.00
Total CGST			561.75
Total SGST			561.75
Total Invoice Value			23,593.50
Invoice Total amount in words: Twenty three thousand five hundred and ninety three and fifty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY