

# Tax Invoice

IRN: 29dc3067ba22a4f87665af5eb3da7aed2e8cb2216e58eafbe2c14c7580ee280d

Ack. No & Date: 152624880365288 2026-02-28 14:31:00

## 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/2526/2874  
Invoice Date : 28-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 11,820.90



## 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: 13 Unit: OTH Unit Price: 866.00</b>	5	11,258.00 281.45 281.45
<b>Total Taxable Value</b>			11,258.00
<b>Total CGST</b>			281.45
<b>Total SGST</b>			281.45
<b>Total Invoice Value</b>			11,820.90

Invoice Total amount in words: **Eleven thousand eight hundred and twenty and ninety paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY