

# Tax Invoice

IRN: c28b12885bc7a599557e22e45be22d93f7381cb12c8a6e9a253a8e72d1dac1e6

Ack. No & Date: 152625060346349 2026-03-16 14:30:00

## 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/2526/3078  
Invoice Date : 16-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 19,588.80



## 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 - COTTON YARN SVSM (5.300KGS) <b>Quantity: 22 Unit: OTH Unit Price: 848.00</b>	5	18,656.00 466.40 466.40
<b>Total Taxable Value</b>			18,656.00
<b>Total CGST</b>			466.40
<b>Total SGST</b>			466.40
<b>Total Invoice Value</b>			19,588.80

Invoice Total amount in words: **Nineteen thousand five hundred and eighty eight and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY