

# Tax Invoice

**IRN:** f2d564a80e3a38dbdc1668a5dacc765603b1401c27f6c24e917c3e424c25aba9  
**Ack. No & Date:** 152624880348120 2026-02-28 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/2526/2870  
Invoice Date : 28-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 30,006.90



## 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: 33 Unit: OTH Unit Price: 866.00</b>	5	28,578.00 714.45 714.45
<b>Total Taxable Value</b>			28,578.00
<b>Total CGST</b>			714.45
<b>Total SGST</b>			714.45
<b>Total Invoice Value</b>			30,006.90

Invoice Total amount in words: **Thirty thousand and six and ninety paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY