

Tax Invoice

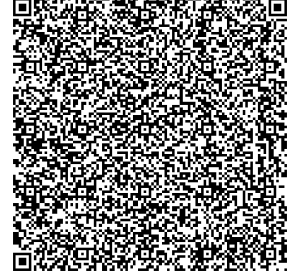
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Ack. No & Date: 152624842067454 2026-02-25 18:00:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0208
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,085.00



Buyer Details (Bill To)

GSTIN : 33AAAFW3656J1Z2
WESTERN TEXTILES
OPP,VALLUVAR CATERING
COLLEGE,MADURAI BYEPASS ROAD,
KARUR-639002,TAMILNADU.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFW3656J1Z2
WESTERN TEXTILES
OPP,VALLUVAR CATERING
COLLEGE,MADURAI BYEPASS ROAD,
KARUR-639002,TAMILNADU.
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 5 Unit: OTH Unit Price: 159.00	5	47,700.00 1,192.50 1,192.50
Total Taxable Value			47,700.00
Total CGST			1,192.50
Total SGST			1,192.50
Total Invoice Value			50,085.00

Invoice Total amount in words: **Fifty thousand and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF