

Tax Invoice

IRN: e20a079d00a2c7aaa251bedceb36101ae74b7fe6abf6ea2e8b8bbbef01e7ab8

Ack. No & Date: 152624811451181 2026-02-23 15:00:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2761
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 126,000.00



Buyer Details (Bill To)

GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp.
Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp.
Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON OE CONE YARN Quantity: 10 Unit: OTH Unit Price: 200.00	5	120,000.00 3,000.00 3,000.00
Total Taxable Value			120,000.00
Total CGST			3,000.00
Total SGST			3,000.00
Total Invoice Value			126,000.00

Invoice Total amount in words: **One lakh twenty six thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY