# Tax Invoice

**IRN**: 5d0760494955669c955601a5c91dd1393ef639afad923885f2e0fe78d34a9158
**Ack. No & Date**: 152624551829767 2026-01-31 10:30:00

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : V/2526/2441<br>Invoice Date : 31-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 10,269.00 | |
| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
| GSTIN : 33ABHFM0770D1ZN<br>MSB FABRICS<br>33/40, SENGALPATTY,STREET NO.4 NEAR VEERALAKSHMI SCHOOL, SALEM - 636006<br>SALEM<br>Tamil Nadu - 636006 | GSTIN : 33ABBFP5839N1ZT<br>MSB FABRICS<br>POOJA FABRICS 2/304, SALEM MAIN ROAD ,OPP POWER HOUSE, KOMARAPALAYAM - 638183<br>NAMAKKAL<br>Tamil Nadu - 638183 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520511 - OE COTTON YARN<br>**Quantity:** 1 **Unit:** OTH **Unit Price:** 163.00 | 5 | 9,780.00<br>244.50<br>244.50 |
| | | **Total Taxable Value** | 9,780.00 |
| | | **Total CGST** | 244.50 |
| | | **Total SGST** | 244.50 |
| | | **Total Invoice Value** | 10,269.00 |

Invoice Total amount in words: **Ten thousand two hundred and sixty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY