

Tax Invoice

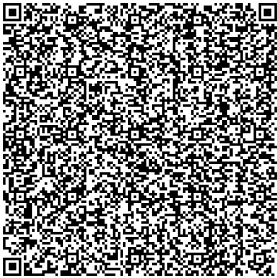
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Ack. No & Date: 152624551829767 2026-01-31 10:30:00

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/2526/2441
Invoice Date : 31-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,269.00



Buyer Details (Bill To)

GSTIN : 33ABHFM0770D1ZN
MSB FABRICS
33/40, SENGALPATTY,STREET NO.4 NEAR
VEERALAKSHMI SCHOOL, SALEM - 636006
SALEM
Tamil Nadu - 636006

Ship to Address

GSTIN : 33ABBFP5839N1ZT
MSB FABRICS
POOJA FABRICS 2/304, SALEM MAIN ROAD
,OPP POWER HOUSE, KOMARAPALAYAM -
638183
NAMAKKAL
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 163.00	5	9,780.00 244.50 244.50
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