

# Tax Invoice

IRN: 14f01d540177bce23d82ee40b4f601bb59e9e3a3d94a16d0016762715d4f94f8

Ack. No & Date: 152625100088305 2026-03-19 17:00:00

## 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/2526/3137  
Invoice Date : 19-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,206.00



## Buyer Details (Bill To)

GSTIN : 33AABFM1188L1Z8  
MANOHAR TEXTILES  
No.17 - A, PUGALUR ROAD,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AABFM1188L1Z8  
MANOHAR TEXTILES  
No.17 - A, PUGALUR ROAD,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 162.00	5	9,720.00 243.00 243.00
<b>Total Taxable Value</b>			9,720.00
<b>Total CGST</b>			243.00
<b>Total SGST</b>			243.00
<b>Total Invoice Value</b>			10,206.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY