

Tax Invoice

IRN: 9b5f9a9d078fdbbdc22066c7446768381762272e2948db09d0b010878827561c

Ack. No & Date: 152625084756269 2026-03-18 14:01:00

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/2526/3115
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,185.40



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 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 162.00	5	8,748.00 218.70 218.70
Total Taxable Value			8,748.00
Total CGST			218.70
Total SGST			218.70
Total Invoice Value			9,185.40

Invoice Total amount in words: **Nine thousand one hundred and eighty five and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY