Tax Invoice

IRN: 64862f04e979ab16429ad89ca65f1dd9cba4621edc30ba008505d9bcbe1a9713
Ack. No & Date: 152624345118037 2026-01-10 17:30:00

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2256 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,847.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAGFA9173Q2ZV ANJALI EXPORTS 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAGFA9173Q2ZV ANJALI EXPORTS 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 20 **Unit:** OTH **Unit Price:** 707.00	5	14,140.00 353.50 353.50
		Total Taxable Value	14,140.00
		Total CGST	353.50
		Total SGST	353.50
		Total Invoice Value	14,847.00

Invoice Total amount in words: **Fourteen thousand eight hundred and forty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY