

Tax Invoice

IRN: e11557eb484e5bd54ac65c344bbd4718fae6b2aa1f042eb039d1b66c86ee7dd4

Ack. No & Date: 152624850975185 2026-02-26 14:00:00

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/2526/2828
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,178.00



Buyer Details (Bill To)

GSTIN : 33AAGFA9173Q2ZV
ANJALI EXPORTS
341-A,MG ROAD, 1ST LEFT CUT,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAGFA9173Q2ZV
ANJALI EXPORTS
341-A,MG ROAD, 1ST LEFT CUT,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 20 Unit: OTH Unit Price: 818.00	5	16,360.00 409.00 409.00
Total Taxable Value			16,360.00
Total CGST			409.00
Total SGST			409.00
Total Invoice Value			17,178.00

Invoice Total amount in words: **Seventeen thousand one hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY