

Tax Invoice

IRN: 6f8b56a62366620c2e115f131d99e71c105d142ba15bdb8665c8bc201390814b

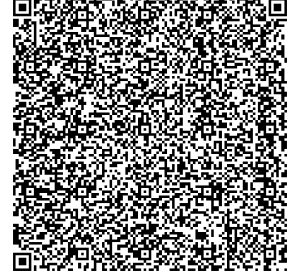
Ack. No & Date: 152625071418466 2026-03-17 13:00:00

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/2526/3095
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 114,219.00



Buyer Details (Bill To)

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - CONE YARN Quantity: 7 Unit: OTH Unit Price: 259.00	5	108,780.00 2,719.50 2,719.50
Total Taxable Value			108,780.00
Total CGST			2,719.50
Total SGST			2,719.50
Total Invoice Value			114,219.00

Invoice Total amount in words: **One lakh fourteen thousand two hundred and nineteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY