

Tax Invoice

IRN: ad58b8a41b22f0ef2a224f601f7fce98dd29a7b6ab37ba259e6c3781e1a2e504

Ack. No & Date: 152625071413805 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/2526/3094
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 261,072.00



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: 16 Unit: OTH Unit Price: 259.00	5	248,640.00 6,216.00 6,216.00
Total Taxable Value			248,640.00
Total CGST			6,216.00
Total SGST			6,216.00
Total Invoice Value			261,072.00

Invoice Total amount in words: **Two lakh sixty one thousand and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY