

# Tax Invoice

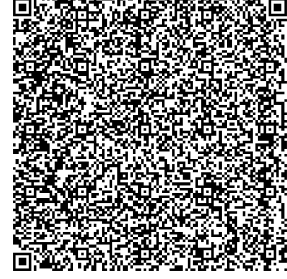
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Ack. No & Date: 152625071421284 2026-03-17 13:01:00

## 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/2526/3096  
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
<b>Total Taxable Value</b>			108,780.00
<b>Total CGST</b>			2,719.50
<b>Total SGST</b>			2,719.50
<b>Total Invoice Value</b>			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