


# Tax Invoice

IRN: 1d4872ea37291305e8977118e8cbab688a2880480e250c2810aad5a0be813c7c

Ack. No & Date: 152624750249366 2026-02-17 17:30:00

<b>Seller Details</b> GSTIN : 33AEQFS8091D1Z0 SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	<b>Details of Invoice</b> Invoice Number : V/2526/2678 Invoice Date : 17-Feb-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,107.55	
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<b>Buyer Details (Bill To)</b> GSTIN : 33AAEFV1971H1Z6 VELRAM TEXTILES 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM,VENGAMEDU POST,KARUR-639006 KARUR Tamil Nadu - 639002	<b>Ship to Address</b> GSTIN : 33AAEFV1971H1Z6 VELRAM TEXTILES 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM,VENGAMEDU POST,KARUR-639006 KARUR Tamil Nadu - 639002	<b>Dispatch From Address</b>
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 13 Unit: OTH Unit Price: 887.00	5	11,531.00 288.28 288.28
<b>Total Taxable Value</b>			11,531.00
<b>Total CGST</b>			288.28
<b>Total SGST</b>			288.28
<b>Total Invoice Value</b>			12,107.55

Invoice Total amount in words: **Twelve thousand one hundred and seven and fifty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY