

Tax Invoice

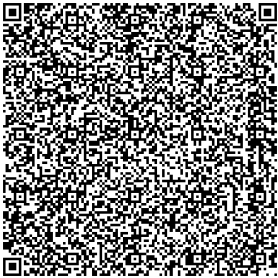
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Ack. No & Date: 152624481790544 2026-01-24 18:01:00

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/2526/2379
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 47,880.00



Buyer Details (Bill To)

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 4 Unit: OTH Unit Price: 190.00	5	45,600.00 1,140.00 1,140.00
Total Taxable Value			45,600.00
Total CGST			1,140.00
Total SGST			1,140.00
Total Invoice Value			47,880.00
Invoice Total amount in words: Forty seven thousand eight hundred and eighty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY