

Tax Invoice

IRN: af1ee52c376bd8257548e6eaf59ae464a51d4d60bee9cdcec0e36a65c68cb8f6

Ack. No & Date: 152625034399689 2026-03-13 14:00:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0220
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,104.00



Buyer Details (Bill To)

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 208.00	5	12,480.00 312.00 312.00
Total Taxable Value			12,480.00
Total CGST			312.00
Total SGST			312.00
Total Invoice Value			13,104.00

Invoice Total amount in words: **Thirteen thousand one hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF