

Tax Invoice

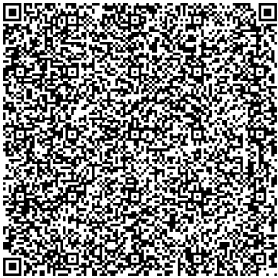
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Ack. No & Date: 152624301507839 2026-01-07 15:00:00

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/2526/2212
Invoice Date : 07-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,950.00



Buyer Details (Bill To)

GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
NO:89,2nd CROSS, 4th LINE, VAIYAPURI
NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
NO:89,2nd CROSS, 4th LINE, VAIYAPURI
NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 2 Unit: OTH Unit Price: 325.00	5	39,000.00 975.00 975.00
Total Taxable Value			39,000.00
Total CGST			975.00
Total SGST			975.00
Total Invoice Value			40,950.00
Invoice Total amount in words: Forty thousand nine hundred and fifty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY