

Tax Invoice

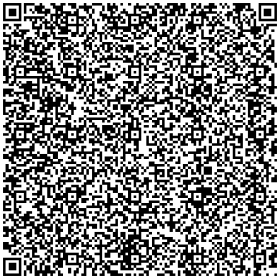
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Ack. No & Date: 152624301510392 2026-01-07 15:00:00

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/2526/2213
Invoice Date : 07-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 102,375.00



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: 5 Unit: OTH Unit Price: 325.00	5	97,500.00 2,437.50 2,437.50
Total Taxable Value			97,500.00
Total CGST			2,437.50
Total SGST			2,437.50
Total Invoice Value			102,375.00
Invoice Total amount in words: One lakh two thousand three hundred and seventy five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY