

Tax Invoice

IRN: 93b12900af6f42dc253d9c3036540dce1f744fbf2cc1e3541a99896506e24200

Ack. No & Date: 152624596622484 2026-02-03 18:30:00

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/2526/2484
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,080.00



Buyer Details (Bill To)

GSTIN : 33AAAFT3262D1ZO
THE BALAJI IMPEX
NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFT3262D1ZO
THE BALAJI IMPEX
NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 160.00	5	9,600.00 240.00 240.00
Total Taxable Value			9,600.00
Total CGST			240.00
Total SGST			240.00
Total Invoice Value			10,080.00

Invoice Total amount in words: **Ten thousand and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY