

Tax Invoice

IRN: 1ec9d932ffd60ff5285d8c72aeff597317303cda2b6e463e910700ca56b7e76

Ack. No & Date: 152625049119494 2026-03-14 17:00:00

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/2526/3071
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,958.60



Buyer Details (Bill To)

GSTIN : 33AABFQ2172L1ZA
QUANTEX
72Vadivel Nagar, Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFQ2172L1ZA
QUANTEX
72Vadivel Nagar, Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - 10S SL-54KG Quantity: 1 Unit: OTH Unit Price: 158.00	5	8,532.00 213.30 213.30
Total Taxable Value			8,532.00
Total CGST			213.30
Total SGST			213.30
Total Invoice Value			8,958.60

Invoice Total amount in words: **Eight thousand nine hundred and fifty eight and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY