

Tax Invoice

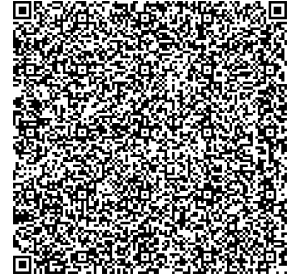
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Ack. No & Date: 152624697692681 2026-02-12 14:00:00

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/2526/2605
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,324.00



Buyer Details (Bill To)

GSTIN : 33AGSPR4149P1ZI
SOWBHAGIYA HOME TEXTILES
NO:37-F,PERIYAR NAGAR NORTH,2nd
CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AGSPR4149P1ZI
SOWBHAGIYA HOME TEXTILES
NO:37-F,PERIYAR NAGAR NORTH,2nd
CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 40 Unit: OTH Unit Price: 722.00	5	28,880.00 722.00 722.00
Total Taxable Value			28,880.00
Total CGST			722.00
Total SGST			722.00
Total Invoice Value			30,324.00

Invoice Total amount in words: **Thirty thousand three hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY