

Tax Invoice

IRN: a3d9feddc9d5d0cbd18ed3f128620289f958ee6494faa02ce8ac9c3e43e78d6a

Ack. No & Date: 152624696614774 2026-02-12 12:34:00

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/2526/2596
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,416.00



Buyer Details (Bill To)

GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR NO.43,OLD 47A,moideen
street,near karavaikal
,erode,erode,638001
ERODE
Tamil Nadu - 638001

Ship to Address

GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR.NO 43,OLD 47A,moideen
street,near karavaikal erode,638001
ERODE
Tamil Nadu - 638001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 748.00	5	29,920.00 748.00 748.00
Total Taxable Value			29,920.00
Total CGST			748.00
Total SGST			748.00
Total Invoice Value			31,416.00

Invoice Total amount in words: **Thirty one thousand four hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY