

# Tax Invoice

IRN: 96dfe8f72423282f3ecb96ce19a6de4a1dba0f1a99aaf6b6dc9fa4f0fdf90202

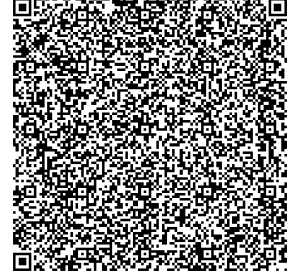
Ack. No & Date: 152624623775390 2026-02-05 18:31:00

## 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/2526/2513  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,269.00



## Buyer Details (Bill To)

GSTIN : 33AATFS7378C1ZR  
SRE- AARTHI FABES  
529/10,KONGU NAGAR MAIN ROAD,  
VENGAMEDU,  
Karur  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AATFS7378C1ZR  
SRE- AARTHI FABES  
529/10,KONGU NAGAR MAIN ROAD,  
VENGAMEDU,  
Karur  
Tamil Nadu - 639006

## 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: 163.00	5	9,780.00 244.50 244.50
<b>Total Taxable Value</b>			9,780.00
<b>Total CGST</b>			244.50
<b>Total SGST</b>			244.50
<b>Total Invoice Value</b>			10,269.00

Invoice Total amount in words: **Ten thousand two hundred and sixty nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY