

Tax Invoice

IRN: e108c5072ddd123551c6a04f2a48ed23f2b8499273e43c0a495a4bae9f3c2c43

Ack. No & Date: 152625033058129 2026-03-13 12:31:00

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/2526/3043
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,859.30



Buyer Details (Bill To)

GSTIN : 33AARFT2175Q1ZE
THE JIO TEX
30/1,Kongu Nagar,Vengamedu, KARUR
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AARFT2175Q1ZE
THE JIO TEX
30/1,Kongu Nagar,Vengamedu, KARUR
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 22 Unit: OTH Unit Price: 903.00	5	19,866.00 496.65 496.65
Total Taxable Value			19,866.00
Total CGST			496.65
Total SGST			496.65
Total Invoice Value			20,859.30

Invoice Total amount in words: **Twenty thousand eight hundred and fifty nine and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY