

Tax Invoice

IRN: d9c195a0823e4200d29b144399824d6e45251efba1627b033cf69eb4cf6457a1
Ack. No & Date: 152624442973704 2026-01-21 17:30:00

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/2526/2323
Invoice Date : 21-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,656.00



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: 2 Unit: OTH Unit Price: 156.00	5	18,720.00 468.00 468.00
Total Taxable Value			18,720.00
Total CGST			468.00
Total SGST			468.00
Total Invoice Value			19,656.00
Invoice Total amount in words: Nineteen thousand six hundred and fifty six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY