Tax Invoice

IRN: 8214e172df9393c5c34b3cccdcce1cb446987d44febc1b0aa47c007abb490ffd
Ack. No & Date: 152624372770046 2026-01-13 14:30:00

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2279 Invoice Date : 13-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,935.50	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 10 **Unit:** OTH **Unit Price:** 851.00	5	8,510.00 212.75 212.75
		Total Taxable Value	8,510.00
		Total CGST	212.75
		Total SGST	212.75
		Total Invoice Value	8,935.50

Invoice Total amount in words: **Eight thousand nine hundred and thirty five and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY