

Tax Invoice

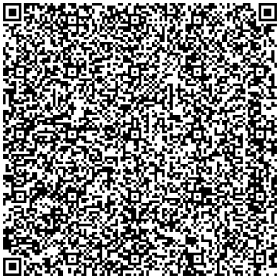
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Ack. No & Date: 152624372770046 2026-01-13 14:30:00

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/2526/2279
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)

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 - 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