

# Tax Invoice

IRN: b0cb93816cbf6d41b44b594751b7de67411cf00bf26ee8f72b92d83c91d4417f

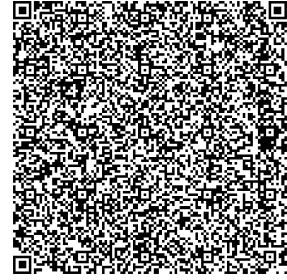
Ack. No & Date: 152624828944962 2026-02-24 18:00:00

## 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/2526/2790  
Invoice Date : 24-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 18,824.40



## 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 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 166.00	5	17,928.00 448.20 448.20
<b>Total Taxable Value</b>			17,928.00
<b>Total CGST</b>			448.20
<b>Total SGST</b>			448.20
<b>Total Invoice Value</b>			18,824.40

Invoice Total amount in words: **Eighteen thousand eight hundred and twenty four and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY