

Tax Invoice

IRN: 1ac623f72d6a2c1fd780b00d9df7417744234d09f6c19036ec3548459d500cdc

Ack. No & Date: 152624708701812 2026-02-13 14:00:00

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/2526/2618
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,244.85



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: 11 Unit: OTH Unit Price: 887.00 | 5 | 9,757.00 243.93 243.93 |
| Total Taxable Value | | | 9,757.00 |
| Total CGST | | | 243.93 |
| Total SGST | | | 243.93 |
| Total Invoice Value | | | 10,244.85 |

Invoice Total amount in words: **Ten thousand two hundred and forty four and eighty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY