

Tax Invoice

IRN: bb3462119144cf4a3e3a4106b70d0f4c44fda79b0a6ebd25ac761e247dc758dc

Ack. No & Date: 152624789257028 2026-02-20 18:01:00

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/2526/2730
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 3,739.05



Buyer Details (Bill To)

GSTIN : 33AADPV8522B1ZX
VELAN TEX INTERNATIONAL
NO:9,Sengunthapuram, 8th Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AADPV8522B1ZX
VELAN TEX INTERNATIONAL
NO:9,Sengunthapuram, 8th Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 3 Unit: OTH Unit Price: 1,187.00	5	3,561.00 89.03 89.03
Total Taxable Value			3,561.00
Total CGST			89.03
Total SGST			89.03
Total Invoice Value			3,739.05

Invoice Total amount in words: **Three thousand seven hundred and thirty nine and five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY