

Tax Invoice

IRN: 206124dfc34c5affab88591d10262cdab03cffff76029628382df37b7c6a2b5

Ack. No & Date: 152624842078867 2026-02-25 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/2526/2808
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 2,844.45



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	520512 - O.E (5.250) Quantity: 3 Unit: OTH Unit Price: 903.00	5	2,709.00 67.73 67.73
Total Taxable Value			2,709.00
Total CGST			67.73
Total SGST			67.73
Total Invoice Value			2,844.45

Invoice Total amount in words: **Two thousand eight hundred and forty four and forty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY