

Tax Invoice

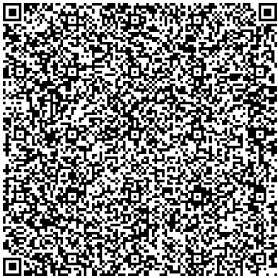
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Ack. No & Date: 152624512565815 2026-01-28 14:30:00

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/2526/2399
Invoice Date : 28-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,404.00



Buyer Details (Bill To)

GSTIN : 33AA AFC4060A1ZD
CRAFTS INDIA
NO:32A,RAMAKRISHNAPURAM NORTH,
KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AA AFC4060A1ZD
CRAFTS INDIA
NO:32A,RAMAKRISHNAPURAM NORTH,
KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 2 Unit: OTH Unit Price: 154.00	5	18,480.00 462.00 462.00
Total Taxable Value			18,480.00
Total CGST			462.00
Total SGST			462.00
Total Invoice Value			19,404.00
Invoice Total amount in words: Nineteen thousand four hundred and four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY