

Tax Invoice

IRN: 806f75fff0df158b53fc2e71fe6c01b21e2cb7f68f7c33a9046cd8ad6011ad3e

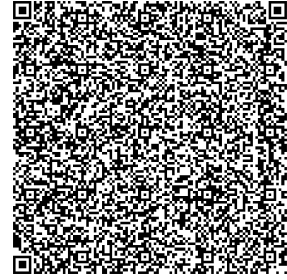
Ack. No & Date: 152624850552416 2026-02-26 13:30:00

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/2526/2827
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,814.00



Buyer Details (Bill To)

GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 20 Unit: OTH Unit Price: 1,134.00	5	22,680.00 567.00 567.00
Total Taxable Value			22,680.00
Total CGST			567.00
Total SGST			567.00
Total Invoice Value			23,814.00

Invoice Total amount in words: **Twenty three thousand eight hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY