

Tax Invoice

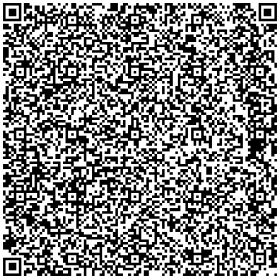
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Ack. No & Date: 152624417301905 2026-01-19 17:00:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0177
Invoice Date : 19-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,374.20



Buyer Details (Bill To)

GSTIN : 33AAVFD4432E1ZJ
DOLPHINS DESIGNS
NO:38,PERIYAR NAGAR, K.V.B NAGAR
ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33DBXPS9997D1ZI
DOLPHINS DESIGNS
NO:38,PERIYAR NAGAR, K.V.B NAGAR
ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 28 Unit: OTH Unit Price: 693.00	5	19,404.00 485.10 485.10
Total Taxable Value			19,404.00
Total CGST			485.10
Total SGST			485.10
Total Invoice Value			20,374.20

Invoice Total amount in words: Twenty thousand three hundred and seventy four and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF