

Tax Invoice

IRN: 1011de555c1a685ab2432efdeb769f6ca7d82894f872f2dec7b790c7a73c390d

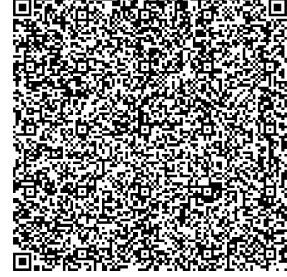
Ack. No & Date: 152625134235847 2026-03-23 16:30:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3171
Invoice Date : 23-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,926.00



Buyer Details (Bill To)

GSTIN : 33AAAF5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAAF5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 903.00	5	36,120.00 903.00 903.00
Total Taxable Value			36,120.00
Total CGST			903.00
Total SGST			903.00
Total Invoice Value			37,926.00

Invoice Total amount in words: **Thirty seven thousand nine hundred and twenty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY