

Tax Invoice

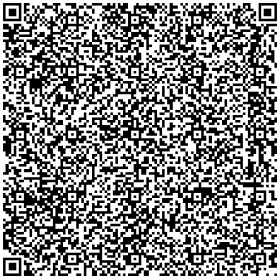
IRN: eeb50a13183d7bd18a0ae58f13fea84536d257c6bc4544aa1d2c1d714fb93e3d
Ack. No & Date: 152624457154738 2026-01-22 18:31:00

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/2526/2341
Invoice Date : 22-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,460.00



Buyer Details (Bill To)

GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
17/1,Ramakrishna Puram East, Karur
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
17/1,Ramakrishna Puram East, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - PRBHU COTTON CONE YARN SVSM (60 Kgs.) Quantity: 3 Unit: OTH Unit Price: 140.00	5	25,200.00 630.00 630.00
Total Taxable Value			25,200.00
Total CGST			630.00
Total SGST			630.00
Total Invoice Value			26,460.00
Invoice Total amount in words: Twenty six thousand four hundred and sixty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY