Tax Invoice

IRN: 55ba8d7c8ec368df36541e7f0fc535f329c2c05434fa8f13214e639da5a8c1ca
Ack. No & Date: 152624480674221 2026-01-24 17:00:00

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/2526/2369 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,144.00	
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 - Prabhu Cone Cotton OE Yarn **Quantity:** 2 **Unit:** OTH **Unit Price:** 135.00	5	17,280.00 432.00 432.00
		Total Taxable Value	17,280.00
		Total CGST	432.00
		Total SGST	432.00
		Total Invoice Value	18,144.00

Invoice Total amount in words: **Eighteen thousand one hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY