

Tax Invoice

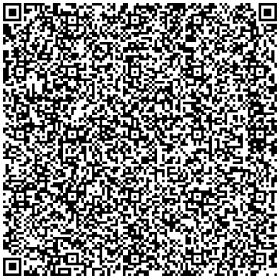
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Ack. No & Date: 152624374341714 2026-01-13 16:00:00

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/2526/2283
Invoice Date : 13-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,658.10



Buyer Details (Bill To)

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 23 Unit: OTH Unit Price: 814.00	5	18,722.00 468.05 468.05
Total Taxable Value			18,722.00
Total CGST			468.05
Total SGST			468.05
Total Invoice Value			19,658.10

Invoice Total amount in words: Nineteen thousand six hundred and fifty eight and ten paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY