# Tax Invoice

**IRN**: 6c357c724fa64028641a1ba2f860c7d2f119590ed10bdd893729e999cc6555ee
**Ack. No & Date**: 152624374341714 2026-01-13 16:00:00

| **Seller Details** | **Details of Invoice** | |
|---|---|---|
| GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : V/2526/2283<br>Invoice Date : 13-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 19,658.10 | |

| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
|---|---|---|
| GSTIN : 33AAFFA0737P1ZF<br>ALLWAR ENTERPRISES<br>No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,<br>KARUR<br>Tamil Nadu - 639002 | GSTIN : 33AAFFA0737P1ZF<br>ALLWAR ENTERPRISES<br>No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,<br>KARUR<br>Tamil Nadu - 639002 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - SSM 10s OE Silver Hank - Prabhu<br>**Quantity:** 23 **Unit:** OTH **Unit Price:** 814.00 | 5 | 18,722.00<br>468.05<br>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