

# Tax Invoice

IRN: aaf27ab4f92a5f60bcb84023542e6527b2542fb89166928a2714b6e7331d759a

Ack. No & Date: 152624851435648 2026-02-26 14:31:00

## 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/2526/2833  
Invoice Date : 26-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,080.00



## 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	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 1 Unit: OTH Unit Price: 160.00	5	9,600.00 240.00 240.00
<b>Total Taxable Value</b>			9,600.00
<b>Total CGST</b>			240.00
<b>Total SGST</b>			240.00
<b>Total Invoice Value</b>			10,080.00

Invoice Total amount in words: **Ten thousand and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY