Tax Invoice

IRN: 85ba72352eb4510b2eef34ef8e3c9c27e4e4aadcd658f5a95dddba8263ef64f5
Ack. No & Date: 152624481785047 2026-01-24 18:01:00

Seller Details	**Details of Invoice**	
GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : R/2526/0182 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,020.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS NO:14-B,BHARATHI NAGAR WEST, KARUR Tamil Nadu - 639002	GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS NO:14-B,BHARATHI NAGAR WEST, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 810.00	5	32,400.00 810.00 810.00
		Total Taxable Value	32,400.00
		Total CGST	810.00
		Total SGST	810.00
		Total Invoice Value	34,020.00

Invoice Total amount in words: **Thirty four thousand and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF