

# Tax Invoice

IRN: 5cdd068f4c789ebd2f61d040e7e862cd7a4395dc2bfb5fef764dc6442675282e

Ack. No & Date: 152624677356347 2026-02-10 18:00:00

## Seller Details

GSTIN : 33AUKPS9097H1ZW  
SRI VENGARAIAMMAN YARN AND FABRIC -  
SVYF  
229,VAIYAPURI NAGAR 2ND CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : R/2526/0191  
Invoice Date : 10-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 27,972.00



## Buyer Details (Bill To)

GSTIN : 33CMTPM8854M1Z1  
G J FABRICS  
NO: 14-B, BHARATHI NAGAR, (WEST),  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33CMTPM8854M1Z1  
G J FABRICS  
NO: 14-B, BHARATHI NAGAR, (WEST),  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS <b>Quantity: 37 Unit: OTH Unit Price: 720.00</b>	5	26,640.00 666.00 666.00
<b>Total Taxable Value</b>			26,640.00
<b>Total CGST</b>			666.00
<b>Total SGST</b>			666.00
<b>Total Invoice Value</b>			27,972.00

Invoice Total amount in words: **Twenty seven thousand nine hundred and seventy two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF