

Tax Invoice

IRN: 5ff8666712a912424553aa884143c0894b47928bf295d401a56aef9ac1a7a341

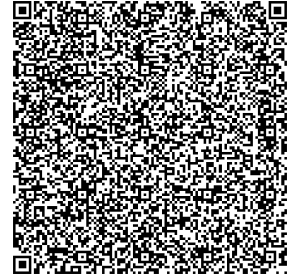
Ack. No & Date: 152625134891111 2026-03-23 17:00:00

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/2526/3175
Invoice Date : 23-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 28,066.50



Buyer Details (Bill To)

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 165.00	5	26,730.00 668.25 668.25
Total Taxable Value			26,730.00
Total CGST			668.25
Total SGST			668.25
Total Invoice Value			28,066.50

Invoice Total amount in words: **Twenty eight thousand and sixty six and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY