

# Tax Invoice

IRN: 12f65af6f2af66d1ff66b92c8c4b02492865e39f52187eb476bc298affd13147

Ack. No & Date: 152625164775184 2026-03-25 19:30:00

## 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/2526/3203  
Invoice Date : 25-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,836.00



## Buyer Details (Bill To)

GSTIN : 33BUQPA2441A1ZB  
ALLURE HOMEZ  
N015, ANNAI ILLAM GOWRIPURAM 3RD  
CROSS  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BUQPA2441A1ZB  
ALLURE HOMEZ  
N015, ANNAI ILLAM GOWRIPURAM 3RD  
CROSS  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6S PRABHU GOLD OE COTTON YARN -60KG Quantity: 1 Unit: OTH Unit Price: 172.00	5	10,320.00 258.00 258.00
<b>Total Taxable Value</b>			10,320.00
<b>Total CGST</b>			258.00
<b>Total SGST</b>			258.00
<b>Total Invoice Value</b>			10,836.00

Invoice Total amount in words: **Ten thousand eight hundred and thirty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY