

Tax Invoice

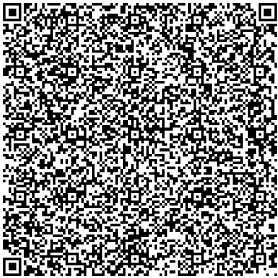
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Ack. No & Date: 152624514381448 2026-01-28 16:00:00

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/2526/2402
Invoice Date : 28-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,868.25



Buyer Details (Bill To)

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 15 Unit: OTH Unit Price: 1,071.00	5	16,065.00 401.63 401.63
Total Taxable Value			16,065.00
Total CGST			401.63
Total SGST			401.63
Total Invoice Value			16,868.25

Invoice Total amount in words: Sixteen thousand eight hundred and sixty eight and twenty five paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY