

# Tax Invoice

IRN: f3a72e44a1129414f668df848287e724e0f4d1b69d8d8c2c48fe4867573ae0c8

Ack. No & Date: 152624623769317 2026-02-05 18:31:00

## 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/2526/2512  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 5,706.75



## 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: 5 Unit: OTH Unit Price: 1,087.00	5	5,435.00 135.88 135.88
<b>Total Taxable Value</b>			5,435.00
<b>Total CGST</b>			135.88
<b>Total SGST</b>			135.88
<b>Total Invoice Value</b>			5,706.75

Invoice Total amount in words: **Five thousand seven hundred and six and seventy five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY