

# Tax Invoice

IRN: e0a5eca355d9d3edb5776083bb3d8064d8e419b997bf210cb743016378b135ca

Ack. No & Date: 152624736436568 2026-02-16 16:31:00

## 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/2526/2666  
Invoice Date : 16-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 13,910.40



## Buyer Details (Bill To)

GSTIN : 33AAAFH3167M1ZD  
HARITHA EXPORT  
NO:20-A,PERIYAR NAGAR EAST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAFH3167M1ZD  
HARITHA EXPORT  
NO:20-A,PERIYAR NAGAR EAST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 5 STAR OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 207.00	5	13,248.00 331.20 331.20
<b>Total Taxable Value</b>			13,248.00
<b>Total CGST</b>			331.20
<b>Total SGST</b>			331.20
<b>Total Invoice Value</b>			13,910.40

Invoice Total amount in words: **Thirteen thousand nine hundred and ten and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY