

Tax Invoice

IRN: 266a6745b08f3dbfb80d2d9dbf2d5efb76d7c32ecd1049d7d7aeb184a2764cda

Ack. No & Date: 152624763508047 2026-02-18 17:31:00

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/2526/2693
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 27,820.80



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 - 2/20S RL -64KG Quantity: 2 Unit: OTH Unit Price: 207.00	5	26,496.00 662.40 662.40
Total Taxable Value			26,496.00
Total CGST			662.40
Total SGST			662.40
Total Invoice Value			27,820.80

Invoice Total amount in words: **Twenty seven thousand eight hundred and twenty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY