

Tax Invoice

IRN: 98f44862c73553c67300eb393e2ec7a7712cfa9c95523122639363b03816f83a

Ack. No & Date: 152624776427308 2026-02-19 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/2526/2697
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,387.00



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	520511 - 4S SILVER CONE 60KG Quantity: 1 Unit: OTH Unit Price: 149.00	5	8,940.00 223.50 223.50
Total Taxable Value			8,940.00
Total CGST			223.50
Total SGST			223.50
Total Invoice Value			9,387.00

Invoice Total amount in words: **Nine thousand three hundred and eighty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY