

Tax Invoice

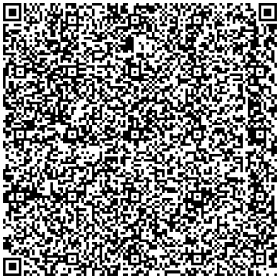
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Ack. No & Date: 152624345120838 2026-01-10 17:30:00

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/2526/2257
Invoice Date : 10-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,400.00



Buyer Details (Bill To)

GSTIN : 33ADPFS7366D1ZR
SOFT LINE
36, PUGALUR ROAD KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ADPFS7366D1ZR
SOFT LINE
36, PUGALUR ROAD KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 800.00	5	8,000.00 200.00 200.00
Total Taxable Value			8,000.00
Total CGST			200.00
Total SGST			200.00
Total Invoice Value			8,400.00
Invoice Total amount in words: Eight thousand four hundred			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY