Tax Invoice

IRN: 33093ccff5ff9eb85f2a0ee36d78a94a2b41e86a322e41287560225801650c12
Ack. No & Date: 152624345120838 2026-01-10 17:30:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD KARUR KARUR Tamil Nadu - 639001	GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD KARUR KARUR Tamil Nadu - 639001	

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