Tax Invoice

IRN: 35bec577909e1ece41833f9a5b0dfbb864dcf751a77cc95b71698a5ff00b9de8
Ack. No & Date: 152624576823580 2026-02-02 14:30:00

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/2526/2455 Invoice Date : 02-Feb-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,214.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 14C SSM OE CONE **Quantity:** 1 **Unit:** OTH **Unit Price:** 178.00	5	10,680.00 267.00 267.00
		Total Taxable Value	10,680.00
		Total CGST	267.00
		Total SGST	267.00
		Total Invoice Value	11,214.00

Invoice Total amount in words: **Eleven thousand two hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY