

Tax Invoice

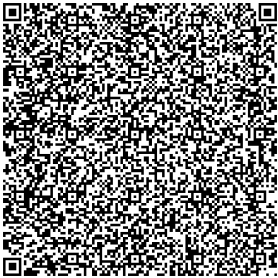
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Ack. No & Date: 152624576823580 2026-02-02 14:30:00

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/2526/2455
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)

GSTIN : 33AMTPB3202A1ZV
SARA ENTERPRISES
NO.51,VAIYAPURI NAGAR 4TH
CROSS,KARUR - 639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AMTPB3202A1ZV
SARA ENTERPRISES
NO.51,VAIYAPURI NAGAR 4TH
CROSS,KARUR - 639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Dispatch From Address

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