

# Tax Invoice

IRN: 7720495a333a5c58ff254af8bc8577ba7635b77f22a83f5bf2b76983352c4849

Ack. No & Date: 152624736427791 2026-02-16 16:30:00

## 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/2526/2663  
Invoice Date : 16-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 11,466.00



## 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: 182.00	5	10,920.00 273.00 273.00
<b>Total Taxable Value</b>			10,920.00
<b>Total CGST</b>			273.00
<b>Total SGST</b>			273.00
<b>Total Invoice Value</b>			11,466.00

Invoice Total amount in words: **Eleven thousand four hundred and sixty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY