

# Tax Invoice

IRN: a1a99bdc35c66ad83edd1253e72d261029d15129f66d78506c04485510bd7538

Ack. No & Date: 152625099509382 2026-03-19 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/2526/3135  
Invoice Date : 19-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 21,042.00



## Buyer Details (Bill To)

GSTIN : 33AAUFR5216P1ZJ  
RAS HOME TEX  
NO:15/1,Vivekananda  
Nagar,Sengunthapuram, 12th Cross,  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAUFR5216P1ZJ  
RAS HOME TEX  
NO:15/1,Vivekananda  
Nagar,Sengunthapuram, 12th Cross,  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) <b>Quantity: 2 Unit: OTH Unit Price: 167.00</b>	5	20,040.00 501.00 501.00
<b>Total Taxable Value</b>			20,040.00
<b>Total CGST</b>			501.00
<b>Total SGST</b>			501.00
<b>Total Invoice Value</b>			21,042.00

Invoice Total amount in words: **Twenty one thousand and forty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY