

Tax Invoice

IRN: 2ac6145af6926afa44354e30a4ccc316d8611c08f96d18cf4a39c4a622fe3067

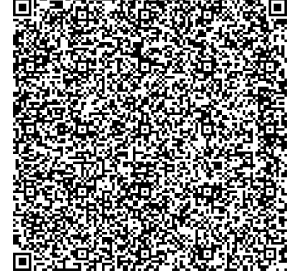
Ack. No & Date: 152624842075851 2026-02-25 18:01:00

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/2526/2807
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,669.80



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	520532 - COTTON HANK YARN Quantity: 14 Unit: OTH Unit Price: 1,134.00	5	15,876.00 396.90 396.90
Total Taxable Value			15,876.00
Total CGST			396.90
Total SGST			396.90
Total Invoice Value			16,669.80

Invoice Total amount in words: **Sixteen thousand six hundred and sixty nine and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY