

# Tax Invoice

IRN: b95ddf25acaea8c034bb33f21e2715b997efad919b1197247fa6e0a365fb9691

Ack. No & Date: 152624776424374 2026-02-19 17:30:00

## Seller Details

GSTIN : 33AUKPS9097H1ZW  
SRI VENGARAIAMMAN YARN AND FABRIC -  
SVYF  
229,VAIYAPURI NAGAR 2ND CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : R/2526/0200  
Invoice Date : 19-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 30,807.00



## Buyer Details (Bill To)

GSTIN : 33ADNFS8312D1Z5  
SBT TEX  
NO:7,THIRU NAGAR 3rd CROSS,  
KAMARAJAPURAM ( NORTH ),  
SENGUNTHAPURAM (PO),  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ADNFS8312D1Z5  
SBT TEX  
NO:7,THIRU NAGAR 3rd CROSS,  
KAMARAJAPURAM ( NORTH ),  
SENGUNTHAPURAM (PO),  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 3 Unit: OTH Unit Price: 163.00	5	29,340.00 733.50 733.50
<b>Total Taxable Value</b>			29,340.00
<b>Total CGST</b>			733.50
<b>Total SGST</b>			733.50
<b>Total Invoice Value</b>			30,807.00

Invoice Total amount in words: **Thirty thousand eight hundred and seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF