

Tax Invoice

IRN: 5df4059b61ae7f242e1855c87bd9497357100c1b2930b10a0409e38afc39b012
Ack. No & Date: 152624985329640 2026-03-09 17:30:00

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/2526/2995
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,428.00



Buyer Details (Bill To)

GSTIN : 33AEUPV8361B1Z3
V2 Fabrics
01A- R.S.P Complex, Ramakrishnapuram
West, Karur.
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AEUPV8361B1Z3
V2 Fabrics
01A- R.S.P Complex, Ramakrishnapuram
West, Karur.
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 2 Unit: OTH Unit Price: 178.00	5	21,360.00 534.00 534.00
Total Taxable Value			21,360.00
Total CGST			534.00
Total SGST			534.00
Total Invoice Value			22,428.00

Invoice Total amount in words: **Twenty two thousand four hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY