

Tax Invoice

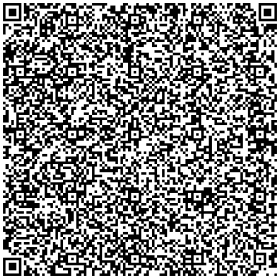
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Ack. No & Date: 152624579083730 2026-02-02 16:31:00

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/2526/2459
Invoice Date : 02-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,480.80



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 - O.E (5.250) Quantity: 18 Unit: OTH Unit Price: 872.00	5	15,696.00 392.40 392.40
Total Taxable Value			15,696.00
Total CGST			392.40
Total SGST			392.40
Total Invoice Value			16,480.80
Invoice Total amount in words: Sixteen thousand four hundred and eighty and eighty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY