

# Tax Invoice

IRN: 6cf1367ee86a64892c409d6fee8d8deb14919fd2738ca4f3497f773a0002f4fe

Ack. No & Date: 152624777024278 2026-02-19 18:00:00

## 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/2526/2699  
Invoice Date : 19-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 5,455.80



## Buyer Details (Bill To)

GSTIN : 33AKLPR6317A1ZD  
GEETHAM FABRIKS  
No : 154, Valluvar Street, Vengamedu  
(Post),  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AKLPR6317A1ZD  
GEETHAM FABRIKS  
No : 154, Valluvar Street, Vengamedu  
(Post),  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 6 Unit: OTH Unit Price: 866.00	5	5,196.00 129.90 129.90
<b>Total Taxable Value</b>			5,196.00
<b>Total CGST</b>			129.90
<b>Total SGST</b>			129.90
<b>Total Invoice Value</b>			5,455.80

Invoice Total amount in words: **Five thousand four hundred and fifty five and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY