

# Tax Invoice

IRN: 0e6a3895ec38d4899f10888b6c9ea370292e1d84751f3f83421cab4c44d9673

Ack. No & Date: 152624777021916 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/2526/2698  
Invoice Date : 19-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 8,989.05



## 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	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN <b>Quantity: 7 Unit: OTH Unit Price: 1,223.00</b>	5	8,561.00 214.03 214.03
<b>Total Taxable Value</b>			8,561.00
<b>Total CGST</b>			214.03
<b>Total SGST</b>			214.03
<b>Total Invoice Value</b>			8,989.05

Invoice Total amount in words: **Eight thousand nine hundred and eighty nine and five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY