

Tax Invoice

IRN: 48ee3bd2f1f4a0b61acc893d0bd65a17c9d34d7c34294252567edace0acf8c55

Ack. No & Date: 152624677973108 2026-02-10 18:30:00

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/2526/2571
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,184.00



Buyer Details (Bill To)

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|-------------------------------|
| 1 | 520512 - 14C SSM OE CONE Quantity: 2 Unit: OTH Unit Price: 184.00 | 5 | 22,080.00 552.00 552.00 |
| Total Taxable Value | | | 22,080.00 |
| Total CGST | | | 552.00 |
| Total SGST | | | 552.00 |
| Total Invoice Value | | | 23,184.00 |

Invoice Total amount in words: **Twenty three thousand one hundred and eighty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY