

Tax Invoice

IRN: ac984b783145f1a1230f15b01eb43d154018c1e918a2c9c7a0e29e68ecfe9548

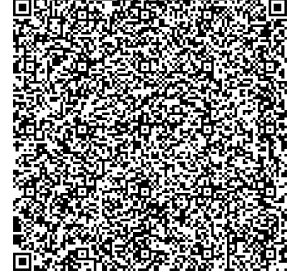
Ack. No & Date: 152625075470464 2026-03-17 17:01:00

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/2526/3109
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,458.00



Buyer Details (Bill To)

GSTIN : 33BJLPS0089Q1ZF
GREEN HOME TEX
NEW NO 25,50 FEET ROAD,
RAMAKRISHNAPURAM
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BJLPS0089Q1ZF
GREEN HOME TEX
NEW NO 25,50 FEET ROAD,
RAMAKRISHNAPURAM
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 166.00	5	9,960.00 249.00 249.00
Total Taxable Value			9,960.00
Total CGST			249.00
Total SGST			249.00
Total Invoice Value			10,458.00

Invoice Total amount in words: **Ten thousand four hundred and fifty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY