

Tax Invoice

IRN: 5127328b0ae48f5d10489bad3811554953899fb4dca6b714478614cf2c02f496

Ack. No & Date: 152624721028833 2026-02-14 14:31:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2644
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,394.30



Buyer Details (Bill To)

GSTIN : 33AFHFS7262Q1Z9
SHREE AMUTHAJOTHI IMPEX
59/1,KULATHUPALAYAM
ROAD,VENGAMEDU,KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AFHFS7262Q1Z9
SHREE AMUTHAJOTHI IMPEX
59/1,KULATHUPALAYAM
ROAD,VENGAMEDU,KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 22 Unit: OTH Unit Price: 753.00	5	16,566.00 414.15 414.15
Total Taxable Value			16,566.00
Total CGST			414.15
Total SGST			414.15
Total Invoice Value			17,394.30

Invoice Total amount in words: **Seventeen thousand three hundred and ninety four and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY