

# Tax Invoice

IRN: 80ecd41d2d8dc58a151554c18dcb89e6e83b3b4bdda37dc660ac8422c566dc89

Ack. No & Date: 152624708703537 2026-02-13 14:00:00

## 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/2526/2619  
Invoice Date : 13-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,472.00



## Buyer Details (Bill To)

GSTIN : 33AABFA0477A1Z9  
AMUTHAM FABRIC  
282B,M.G.ROAD,KARUR-639002  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AABFA0477A1Z9  
AMUTHAM FABRIC  
282 B,M.G ROAD,KARUR-639002  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn <b>Quantity: 20 Unit: OTH Unit Price: 832.00</b>	5	16,640.00 416.00 416.00
<b>Total Taxable Value</b>			16,640.00
<b>Total CGST</b>			416.00
<b>Total SGST</b>			416.00
<b>Total Invoice Value</b>			17,472.00

Invoice Total amount in words: **Seventeen thousand four hundred and seventy two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY