

# Tax Invoice

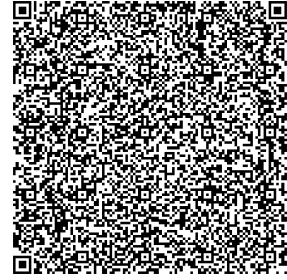
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**Ack. No & Date:** 152625110856422 2026-03-20 17:00:00

## 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/2526/3153  
Invoice Date : 20-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 13,860.00



## Buyer Details (Bill To)

GSTIN : 33AAECF8915E1ZS  
F S MERAKI CREATIONS PRIVATE LIMITED  
NO#1/163-1,PUGALUR  
ROAD,VENNAIMALAI,KARUR-639006,TN.  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AAECF8915E1ZS  
F S MERAKI CREATIONS PRIVATE LIMITED  
NO#1/163-1,PUGALUR  
ROAD,VENNAIMALAI,KARUR-639006,TN.  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) <b>Quantity: 1 Unit: OTH Unit Price: 220.00</b>	5	13,200.00 330.00 330.00
<b>Total Taxable Value</b>			13,200.00
<b>Total CGST</b>			330.00
<b>Total SGST</b>			330.00
<b>Total Invoice Value</b>			13,860.00

Invoice Total amount in words: **Thirteen thousand eight hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY