

Tax Invoice

IRN: 5ca0051cab3e65bdfd10f3ac61baca502b57f9c6a85bf094b92ef62e3028b721

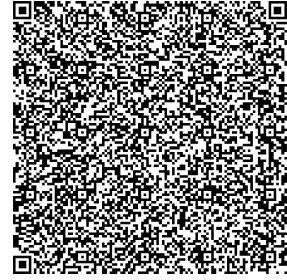
Ack. No & Date: 152624777958230 2026-02-19 19:00:00

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/2526/2709
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,248.00



Buyer Details (Bill To)

GSTIN : 33BYLPK5566K1ZX
TRICOT FABRICS
NO:42,GANDHIPURAM, MIDDLE STREET,
SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYLPK5566K1ZX
TRICOT FABRICS
NO:42,GANDHIPURAM, MIDDLE STREET,
SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 3 Unit: OTH Unit Price: 155.00	5	29,760.00 744.00 744.00
Total Taxable Value			29,760.00
Total CGST			744.00
Total SGST			744.00
Total Invoice Value			31,248.00

Invoice Total amount in words: **Thirty one thousand two hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY