

# Tax Invoice

IRN: 43f49d1a688ee97399a810f368bb822f0ade4b0dbc862d09d16cd1c712a50357

Ack. No & Date: 152624637269939 2026-02-06 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/2526/2531  
Invoice Date : 06-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 29,484.00



## Buyer Details (Bill To)

GSTIN : 33AAZFA2782L1ZU  
ABINAA TEXTILES  
NO : 557-C1, Salem main road,  
vangapalayam,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AAZFA2782L1ZU  
ABINAA TEXTILES  
NO : 557-C1, Salem main road,  
vangapalayam,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 3 Unit: OTH Unit Price: 156.00	5	28,080.00 702.00 702.00
<b>Total Taxable Value</b>			28,080.00
<b>Total CGST</b>			702.00
<b>Total SGST</b>			702.00
<b>Total Invoice Value</b>			29,484.00

Invoice Total amount in words: **Twenty nine thousand four hundred and eighty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY