

Tax Invoice

IRN: 2883c7d734f9799aa673f116876c0a7276aaafd76ee40f3e6cf267fdace330f3

Ack. No & Date: 152625548321608 2026-04-29 13:00:00

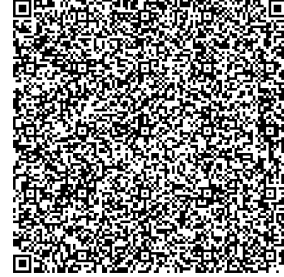
EWB No: 531996409558 EWB Date: 2026-04-29 13:00:00 Valid Till: 2026-04-30 23:59:00 Vehicle Number: TN48V2749

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/2627/0264
Invoice Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 68,040.00



Buyer Details (Bill To)

GSTIN : 33BCNPS4298G1Z2
MAHESVAR TEXTILES
NO.10,Vivekananda Nagar,
Sengunthapuram, 9th Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BCNPS4298G1Z2
MAHESVAR TEXTILES
NO.10,Vivekananda Nagar,
Sengunthapuram, 9th Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s Quantity: 6 Unit: OTH Unit Price: 180.00	5	64,800.00 1,620.00 1,620.00
Total Taxable Value			64,800.00
Total CGST			1,620.00
Total SGST			1,620.00
Total Invoice Value			68,040.00

Invoice Total amount in words: **Sixty eight thousand and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY