

Tax Invoice

IRN: da12961b5927919f68751f1b3a5af53aa6101b88e025f3c329026530651924c7

Ack. No & Date: 152624708335017 2026-02-13 13:30:00

EWB No: 501955668414

EWB Date: 2026-02-13 13:30:00

Valid Till: 2026-02-14 23:59:00

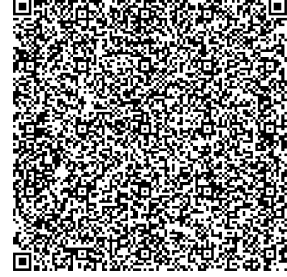
Vehicle Number: TN33BX6512

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/2526/2615
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 122,850.00



Buyer Details (Bill To)

GSTIN : 33AIAPA2058A1ZB
SAKTHI TEXTILES
NO:376,MUNIAPPAN KOVIL STREET,
MANICKAMPALAYAM,
ERODE
Tamil Nadu - 638004

Ship to Address

GSTIN : 33AIAPA2058A1ZB
SAKTHI TEXTILES
NO:376,MUNIAPPAN KOVIL STREET,
MANICKAMPALAYAM,
ERODE
Tamil Nadu - 638004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 10 Unit: OTH Unit Price: 195.00	5	117,000.00 2,925.00 2,925.00
Total Taxable Value			117,000.00
Total CGST			2,925.00
Total SGST			2,925.00
Total Invoice Value			122,850.00

Invoice Total amount in words: **One lakh twenty two thousand eight hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY