

Tax Invoice

IRN: 49dabc481a04a3535458356500b3b0aa772d331d7815d2f8181f9437b6f4ee35

Ack. No & Date: 152625137700810 2026-03-23 19:37:00

EWB No: 561976836423

EWB Date: 2026-03-23 19:37:00

Valid Till: 2026-03-24 23:59:00

Vehicle Number: TN33AZ4510

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/2526/3179
Invoice Date : 23-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 175,644.00



Buyer Details (Bill To)

GSTIN : 33AERFS2538C1Z1
SHREE SAKTHI TEXTILES
Chandra Mahal Thirumana
Mandapam, 12/2, Opposite, Chandramahal
Kalyana Mandapam, R.S.P
Thottam, Sellanaic
kenpatti, Salem.
SALEM
Tamil Nadu - 636201

Ship to Address

GSTIN : 33AASFS9307E1ZZ
SHREE SAKTHI TEXTILES
SRI MAHESWARI DYEING 153, SAKTHI
MAIN ROAD KADAYAMPATTI(PO)
BHAVANI-638301 ERODE.
ERODE
Tamil Nadu - 638301

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SSM REGULAR COTTON CONE YARN Quantity: 17 Unit: OTH Unit Price: 164.00	5	167,280.00 4,182.00 4,182.00
Total Taxable Value			167,280.00
Total CGST			4,182.00
Total SGST			4,182.00
Total Invoice Value			175,644.00

Invoice Total amount in words: **One lakh seventy five thousand six hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY