

Tax Invoice

IRN: f016d6365d5cb97237455b5575b7ac3e6051a7e13bec5c834630a50764a5c940
Ack. No & Date: 152624332366139 2026-01-09 18:01:00

EWB No: 541937998063 EWB Date: 2026-01-09 18:01:00 Valid Till: 2026-01-10 23:59:00 Vehicle Number: TN30W7273

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/2526/2236
Invoice Date : 09-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 149,058.00



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 : 33ACBFS8977P1Z7
SHREE SAKTHI TEXTILES
SRI RANGA YARN DYEING 119/7A,EAST
THOTTAM SRI NAGAR PATCHAMPALAYAM
TIRUPUR - 641603
TIRUPUR
Tamil Nadu - 641603

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 13 Unit: OTH Unit Price: 182.00	5	141,960.00 3,549.00 3,549.00
Total Taxable Value			141,960.00
Total CGST			3,549.00
Total SGST			3,549.00
Total Invoice Value			149,058.00

Invoice Total amount in words: One lakh forty nine thousand and fifty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY