

# Tax Invoice

IRN: 45eb6312c21e68d4193744312d685bb95bc641595ddff05b63582109ea1746c2

Ack. No & Date: 152625137697561 2026-03-23 19:37:00

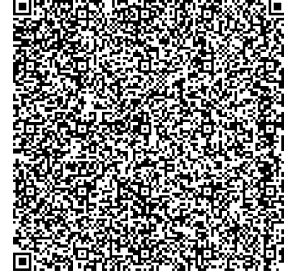
EWB No: 531976836242 EWB Date: 2026-03-23 19:37:00 Valid Till: 2026-03-24 23:59:00 Vehicle Number: TN33AZ4510

## 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/2526/3178  
Invoice Date : 23-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 113,652.00



## 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 : 33ACMFS2820C1ZH  
SHREE SAKTHI TEXTILES  
SHRI DHANALAKSHMI DYEING  
28/1B, SENGADU, KADAYAMPATTI(PO)  
BHAVANI - 638301, ERODE DT.  
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: 11 Unit: OTH Unit Price: 164.00	5	108,240.00 2,706.00 2,706.00
<b>Total Taxable Value</b>			108,240.00
<b>Total CGST</b>			2,706.00
<b>Total SGST</b>			2,706.00
<b>Total Invoice Value</b>			113,652.00

Invoice Total amount in words: **One lakh thirteen thousand six hundred and fifty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY