Tax Invoice

IRN: 05c1697cf9bc46528fe304f3004392d85c9753a571c8f089bc4ed51f64e0919e
Ack. No & Date: 152624477385831 2026-01-24 13:47:00

EWB No: 541944927977 **EWB Date**: 2026-01-24 13:46:00 **Valid Till**: 2026-01-25 23:59:00 **Vehicle Number**: TN57U1413

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2365 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 180,495.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
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	GSTIN : 33ABXFM1005B1ZP SHREE SAKTHI TEXTILES MEENAKSHI DYEING CHEESE DYEING 7/239 PALKARAR KADU,AMANI KONDALAMPATTI,SALEM -636010 SALEM Tamil Nadu - 636010	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM **Quantity:** 15 **Unit:** OTH **Unit Price:** 191.00	5	171,900.00 4,297.50 4,297.50
		Total Taxable Value	171,900.00
		Total CGST	4,297.50
		Total SGST	4,297.50
		Total Invoice Value	180,495.00

Invoice Total amount in words: **One lakh eighty thousand four hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY