

Tax Invoice

IRN: b4c97bce530e7719f16243aa1c5ea9efb64a50749e53a171200d582a76a917af  
Ack. No & Date: 152624546001455 2026-01-30 17:45:00

EWB No: 501948208764    EWB Date: 2026-01-30 17:45:00    Valid Till: 2026-01-31 23:59:00    Vehicle Number: TN34L3969

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/2526/2440  
Invoice Date : 30-Jan-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 144,396.00



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 : 33AAJCP6571H1Z7  
SHREE SAKTHI TEXTILES  
POOVARASI TEXTILE MILLS PRIVATE  
LIMITED-UNIT-3 190/1,ANTHIYUR MAIN  
ROAD,KADAYAMPATTI, BHAVANI ERODE  
-638312  
ERODE  
Tamil Nadu - 638312

Dispatch From Address

| SI NO.                                                                                   | HSN / SAC - Description                                                                | GST Rate | Taxable Value<br>CGST<br>SGST      |
|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                                                                                        | 520512 - 20C PRABHU CONE [60KG] SSM<br>Quantity: 12    Unit: OTH    Unit Price: 191.00 | 5        | 137,520.00<br>3,438.00<br>3,438.00 |
| Total Taxable Value                                                                      |                                                                                        |          | 137,520.00                         |
| Total CGST                                                                               |                                                                                        |          | 3,438.00                           |
| Total SGST                                                                               |                                                                                        |          | 3,438.00                           |
| Total Invoice Value                                                                      |                                                                                        |          | 144,396.00                         |
| Invoice Total amount in words: One lakh forty four thousand three hundred and ninety six |                                                                                        |          |                                    |

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |