

Tax Invoice

IRN: 12c18c418891e9559682fbda67a6db0f8c96fa3b11481601db836dddc4fb178

Ack. No & Date: 152624690007741 2026-02-11 17:30:00

EWB No: 501954710419

EWB Date: 2026-02-11 17:30:00

Valid Till: 2026-02-12 23:59:00

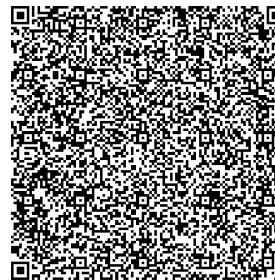
Vehicle Number: TN28BF9761

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/2526/2594
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 370,137.60



Buyer Details (Bill To)

GSTIN : 33AAGCK8538G1ZE
KAVINGANGA WEAVING MILL PRIVATE
LIMITED
W-10/A , DEC,INDUSTRIAL PARK ,
THANNERPANTHAMPATTI, E - SITHOOR (PO)
VEDASANDUR (TK) , DINDIGUL DIST ,
TAMILNADU ,INDIA
DINDIGUL
Tamil Nadu - 624702

Ship to Address

GSTIN : 33AAGCK8538G1ZE
KAVINGANGA WEAVING MILL PRIVATE
LIMITED
W-10/A , DEC,INDUSTRIAL PARK ,
THANNERPANTHAMPATTI, E - SITHOOR (PO)
VEDASANDUR (TK) , DINDIGUL DIST ,
TAMILNADU ,INDIA
DINDIGUL
Tamil Nadu - 624702

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 12s SANKARI CONE Quantity: 36 Unit: OTH Unit Price: 153.00	5	352,512.00 8,812.80 8,812.80
Total Taxable Value			352,512.00
Total CGST			8,812.80
Total SGST			8,812.80
Total Invoice Value			370,137.60

Invoice Total amount in words: **Three lakh seventy thousand one hundred and thirty seven and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY