

# Tax Invoice

IRN: 48b0439724134dc2acb53304ef55a5360788baf78bbc0c914d7c5cb165d883c0

Ack. No & Date: 152624646633394 2026-02-07 16:30:00

EWB No: 531952672222 EWB Date: 2026-02-07 16:30:00 Valid Till: 2026-02-08 23:59:00 Vehicle Number: TN47BY6030

## 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/2526/2539  
Invoice Date : 07-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 48,888.00



## Buyer Details (Bill To)

GSTIN : 33AABFM1014B1ZC  
MALLOW INTERNATIONAL  
NO : 535, SALEM BYE PASS ROAD,  
SEMMADAI,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AABFM1014B1ZC  
MALLOW INTERNATIONAL  
NO : 535, SALEM BYE PASS ROAD,  
SEMMADAI,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 4 Unit: OTH Unit Price: 194.00	5	46,560.00 1,164.00 1,164.00
<b>Total Taxable Value</b>			46,560.00
<b>Total CGST</b>			1,164.00
<b>Total SGST</b>			1,164.00
<b>Total Invoice Value</b>			48,888.00

Invoice Total amount in words: **Forty eight thousand eight hundred and eighty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY