

# Tax Invoice

**IRN:** 79ce85d64febf308d975918467c54ccc5eb209075b19cb4cfc845e932ab570fa  
**Ack. No & Date:** 152624697999061 2026-02-12 14:30:00

**EWB No:** 511955125462    **EWB Date:** 2026-02-12 14:30:00    **Valid Till:** 2026-02-13 23:59:00    **Vehicle Number:** TN47BA3152

## 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/2526/2611  
Invoice Date : 12-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 51,345.00



## 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	520531 - PRABHU COTTON CONE YARN (60 Kgs) <b>Quantity: 5 Unit: OTH Unit Price: 163.00</b>	5	48,900.00 1,222.50 1,222.50
<b>Total Taxable Value</b>			48,900.00
<b>Total CGST</b>			1,222.50
<b>Total SGST</b>			1,222.50
<b>Total Invoice Value</b>			51,345.00

Invoice Total amount in words: **Fifty one thousand three hundred and forty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY