

Tax Invoice

IRN: cf808f07eb2be19602d49e782e9c86a1f399370929306ec96d0ed1fa5fc64d1d
Ack. No & Date: 152624697698737 2026-02-12 14:01:00

EWB No: 501955109731 **EWB Date:** 2026-02-12 14:01:00 **Valid Till:** 2026-02-13 23:59:00 **Vehicle Number:** TN41AE5581

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/2526/2608
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,106.00



Buyer Details (Bill To)

GSTIN : 33BDEPS6031F1ZS
TALENT TEX
32,Hanumantharayan Kovil Street, Karur.
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33BDEPS6031F1ZS
TALENT TEX
32,Hanumantharayan Kovil Street, Karur.
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS Quantity: 20 Unit: OTH Unit Price: 1,386.00	5	27,720.00 693.00 693.00
Total Taxable Value			27,720.00
Total CGST			693.00
Total SGST			693.00
Total Invoice Value			29,106.00

Invoice Total amount in words: **Twenty nine thousand one hundred and six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY