

Tax Invoice

IRN: 540aaca532a48aec3f3bb4b9738d8e15929f468a85c2d952f9b661e403e66322

Ack. No & Date: 152624710664578 2026-02-13 16:01:00

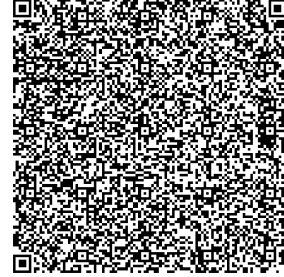
EWB No: 541955784486 EWB Date: 2026-02-13 16:01:00 Valid Till: 2026-02-14 23:59:00 Vehicle Number: TN70J5944

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/2526/2626
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,270.40



Buyer Details (Bill To)

GSTIN : 33ABFPV0195B2ZV
P.V.R.TEX
No :72,Kamarajapuram North,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABFPV0195B2ZV
P.V.R.TEX
No :72,Kamarajapuram North,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 2s Prabhu Cotton Cone OE Yarn RL-64 Quantity: 6 Unit: OTH Unit Price: 147.00	5	56,448.00 1,411.20 1,411.20
Total Taxable Value			56,448.00
Total CGST			1,411.20
Total SGST			1,411.20
Total Invoice Value			59,270.40

Invoice Total amount in words: **Fifty nine thousand two hundred and seventy and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY