

Tax Invoice

IRN: 373d47e6f56ae3a31232bbb5a1edca9d9c267f88c7b5d225f748fa7f23467c31
Ack. No & Date: 152624723819406 2026-02-14 17:17:00

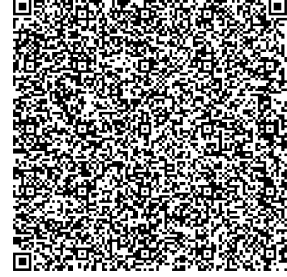
EWB No: 571956479791 **EWB Date:** 2026-02-14 17:17:00 **Valid Till:** 2026-02-15 23:59:00 **Vehicle Number:** TN47BD1194

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/2526/2658
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 106,218.00



Buyer Details (Bill To)

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - CONE YARN Quantity: 6 Unit: OTH Unit Price: 281.00	5	101,160.00 2,529.00 2,529.00
Total Taxable Value			101,160.00
Total CGST			2,529.00
Total SGST			2,529.00
Total Invoice Value			106,218.00

Invoice Total amount in words: **One lakh six thousand two hundred and eighteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY