

# Tax Invoice

**IRN:** 7f1591e36521022d0065e99b8502613fdd29db9f6ef3516614215ae3c5510ed6  
**Ack. No & Date:** 152624865214778 2026-02-27 14:30:00

**EWB No:** 511963589874 **EWB Date:** 2026-02-27 14:30:00 **Valid Till:** 2026-02-28 23:59:00 **Vehicle Number:** TN70M9100

## 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/2526/2852  
Invoice Date : 27-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 60,858.00



## Buyer Details (Bill To)

GSTIN : 33BCNPS4298G1Z2  
MAHESVAR TEXTILES  
NO.10,Vivekananda Nagar,  
Sengunthapuram, 9th Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BCNPS4298G1Z2  
MAHESVAR TEXTILES  
NO.10,Vivekananda Nagar,  
Sengunthapuram, 9th Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG <b>Quantity: 6 Unit: OTH Unit Price: 161.00</b>	5	57,960.00 1,449.00 1,449.00
<b>Total Taxable Value</b>			57,960.00
<b>Total CGST</b>			1,449.00
<b>Total SGST</b>			1,449.00
<b>Total Invoice Value</b>			60,858.00

Invoice Total amount in words: **Sixty thousand eight hundred and fifty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY