

Tax Invoice

IRN: 15075a8d5475d90ba4be49cc0530197bad58d0bfd40e58f9ff89d183d3b52f

Ack. No & Date: 152624967217369 2026-03-07 16:00:00

EWB No: 541968157084 EWB Date: 2026-03-07 16:00:00 Valid Till: 2026-03-08 23:59:00 Vehicle Number: TN70M9100

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2969
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,572.00



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 Quantity: 4 Unit: OTH Unit Price: 161.00	5	38,640.00 966.00 966.00
Total Taxable Value			38,640.00
Total CGST			966.00
Total SGST			966.00
Total Invoice Value			40,572.00

Invoice Total amount in words: **Forty thousand five hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY