

Tax Invoice

IRN: d67d4cffb0ca1523d4849625e7ed54a2ecbdce0dcd79e3312d2f511bf07f666b

Ack. No & Date: 152624965730592 2026-03-07 14:30:00

EWB No: 561968089077

EWB Date: 2026-03-07 14:30:00

Valid Till: 2026-03-08 23:59:00

Vehicle Number: TN48V2749

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/2526/2967
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 198,450.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 15 Unit: OTH Unit Price: 210.00	5	189,000.00 4,725.00 4,725.00
Total Taxable Value			189,000.00
Total CGST			4,725.00
Total SGST			4,725.00
Total Invoice Value			198,450.00

Invoice Total amount in words: **One lakh ninety eight thousand four hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY