

Tax Invoice

IRN: 5a44ff611dff1f065803abff2b2d2790008620d56af9be024f9a749afc5e34b0

Ack. No & Date: 152624762794197 2026-02-18 17:00:00

EWB No: 591958467448 EWB Date: 2026-02-18 17:00:00 Valid Till: 2026-02-19 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/2526/2688
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 188,055.00



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 - OE COTTON YARN Quantity: 15 Unit: OTH Unit Price: 199.00	5	179,100.00 4,477.50 4,477.50
Total Taxable Value			179,100.00
Total CGST			4,477.50
Total SGST			4,477.50
Total Invoice Value			188,055.00

Invoice Total amount in words: **One lakh eighty eight thousand and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY