

# Tax Invoice

IRN: d35adb2669cca3a9524fc509f74689d407cc35cbc69f618bd7e975a3b36326f0

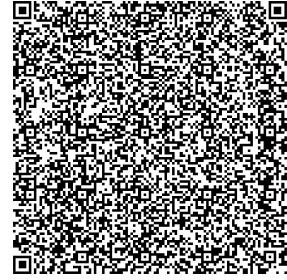
Ack. No & Date: 152624623760699 2026-02-05 18:30:00

## 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/2526/2509  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 27,050.10



## 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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN <b>Quantity: 22 Unit: OTH Unit Price: 1,171.00</b>	5	25,762.00 644.05 644.05
<b>Total Taxable Value</b>			25,762.00
<b>Total CGST</b>			644.05
<b>Total SGST</b>			644.05
<b>Total Invoice Value</b>			27,050.10

Invoice Total amount in words: **Twenty seven thousand and fifty and ten paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY