

# Tax Invoice

IRN: 62931c6a38b463a1aaa8954fb6e25c10593ce381219dddc2f7efb3968516289f

Ack. No & Date: 152625034020488 2026-03-13 13:31:00

EWB No: 531971323033

EWB Date: 2026-03-13 13:31:00

Valid Till: 2026-03-14 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/2526/3046  
Invoice Date : 13-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 191,835.00



## 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: 203.00	5	182,700.00 4,567.50 4,567.50
<b>Total Taxable Value</b>			182,700.00
<b>Total CGST</b>			4,567.50
<b>Total SGST</b>			4,567.50
<b>Total Invoice Value</b>			191,835.00

Invoice Total amount in words: **One lakh ninety one thousand eight hundred and thirty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY