

Tax Invoice

IRN: 64649e1ab5fcc9ded85209be4b87ca08219ac6db56c856c9f2763a7bacecb029

Ack. No & Date: 152624699166898 2026-02-12 16:00:00

EWB No: 511955188155

EWB Date: 2026-02-12 16:00:00

Valid Till: 2026-02-13 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/2526/2613
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 101,430.00



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: 10 Unit: OTH Unit Price: 161.00	5	96,600.00 2,415.00 2,415.00
Total Taxable Value			96,600.00
Total CGST			2,415.00
Total SGST			2,415.00
Total Invoice Value			101,430.00

Invoice Total amount in words: **One lakh one thousand four hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY