

Tax Invoice

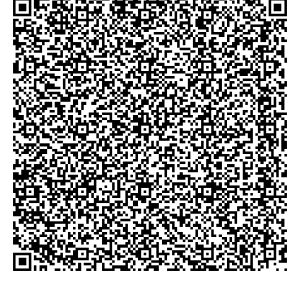
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Ack. No & Date: 152624623762563 2026-02-05 18:30:00

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/2526/2510
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,558.35



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 - O.E (5.250) Quantity: 21 Unit: OTH Unit Price: 887.00	5	18,627.00 465.68 465.68
Total Taxable Value			18,627.00
Total CGST			465.68
Total SGST			465.68
Total Invoice Value			19,558.35

Invoice Total amount in words: **Nineteen thousand five hundred and fifty eight and thirty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY