

# Tax Invoice

IRN: 32176af9dea291c0294435c96b246cb90823dcccdd3caae1659966c23f165454d

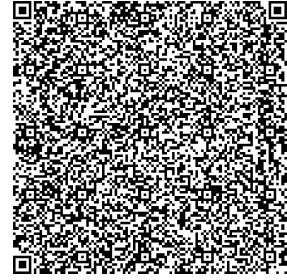
Ack. No & Date: 152624647181870 2026-02-07 17:00:00

## 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/2526/2543  
Invoice Date : 07-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 15,813.00



## 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 - CONE YARN Quantity: 1 Unit: OTH Unit Price: 251.00	5	15,060.00 376.50 376.50
<b>Total Taxable Value</b>			15,060.00
<b>Total CGST</b>			376.50
<b>Total SGST</b>			376.50
<b>Total Invoice Value</b>			15,813.00

Invoice Total amount in words: **Fifteen thousand eight hundred and thirteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY