

# Tax Invoice

IRN: 89f3a9d4a308bf8d033612e3c7ae20d9670ad00187f607be8825e5ef1cd59df7

Ack. No & Date: 152625149241718 2026-03-24 17:30:00

EWB No: 521977396049

EWB Date: 2026-03-24 17:30:00

Valid Till: 2026-03-25 23:59:00

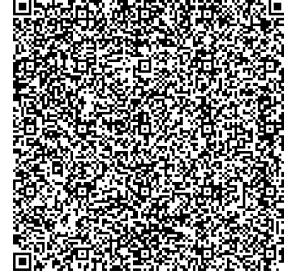
Vehicle Number: TN47AB2994

## 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/2526/3189  
Invoice Date : 24-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 187,110.00



## 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 - OE REGULAR COTTON YARN Quantity: 20 Unit: OTH Unit Price: 165.00	5	178,200.00 4,455.00 4,455.00
<b>Total Taxable Value</b>			178,200.00
<b>Total CGST</b>			4,455.00
<b>Total SGST</b>			4,455.00
<b>Total Invoice Value</b>			187,110.00

Invoice Total amount in words: **One lakh eighty seven thousand one hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY