

# Tax Invoice

IRN: 1ca8b0d5a2368c81a67257f421039c90ef8167c48b07aecb98397f694b9b836b

Ack. No & Date: 152624678455131 2026-02-10 19:00:00

EWB No: 581954159281 EWB Date: 2026-02-10 19:00:00 Valid Till: 2026-02-11 23:59:00 Vehicle Number: TN28J2657

## 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/2526/2577  
Invoice Date : 10-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 145,530.00



## 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	520531 - SILVER HANK YARN Quantity: 180 Unit: OTH Unit Price: 770.00	5	138,600.00 3,465.00 3,465.00
<b>Total Taxable Value</b>			138,600.00
<b>Total CGST</b>			3,465.00
<b>Total SGST</b>			3,465.00
<b>Total Invoice Value</b>			145,530.00

Invoice Total amount in words: **One lakh forty five thousand five hundred and thirty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY