

# Tax Invoice

IRN: 02d9d7a81051734b6c833f8a83ab73ff46acf9d3c2f4aba8856371d34cb4d52d

Ack. No & Date: 152624998270812 2026-03-10 16:30:00

EWB No: 511969543126

EWB Date: 2026-03-10 16:30:00

Valid Till: 2026-03-11 23:59:00

Vehicle Number: TN48V2749

## 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/2526/3002  
Invoice Date : 10-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 93,555.00



## 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	52051110 - COTTON CONE YARN Quantity: 10 Unit: OTH Unit Price: 165.00	5	89,100.00 2,227.50 2,227.50
<b>Total Taxable Value</b>			89,100.00
<b>Total CGST</b>			2,227.50
<b>Total SGST</b>			2,227.50
<b>Total Invoice Value</b>			93,555.00

Invoice Total amount in words: **Ninety three thousand five hundred and fifty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY