

Tax Invoice

IRN: 3c7f16c02fbb3c6f38d70fb3a41784d77243c0255dbb989a388c3fb5700a9347
Ack. No & Date: 152627170384635 2026-09-16 12:30:00

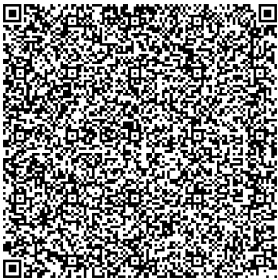
EWB No: 582072739364 EWB Date: 2026-09-16 12:30:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: TN39AA4335

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0268
Invoice Date : 16-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 155,641.50



Buyer Details (Bill To)

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 15 Unit: OTH Unit Price: 183.00	5	148,230.00 3,705.75 3,705.75
Total Taxable Value			148,230.00
Total CGST			3,705.75
Total SGST			3,705.75
Total Invoice Value			155,641.50

Invoice Total amount in words: One lakh fifty five thousand six hundred and forty one and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF