

Tax Invoice

IRN: 7c90c31b82a7f1a54d1be17139f91998961eb2c23e330e5d784b3853bfa41726
Ack. No & Date: 152626792277145 2026-08-13 16:30:00

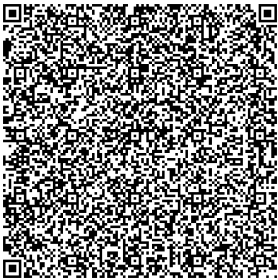
EWB No: 512054309746 EWB Date: 2026-08-13 16:30:00 Valid Till: 2026-08-14 23:59:00 Vehicle Number: TN47BA2169

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/2627/1205
Invoice Date : 13-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,165.00



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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 5 Unit: OTH Unit Price: 191.00	5	57,300.00 1,432.50 1,432.50
Total Taxable Value			57,300.00
Total CGST			1,432.50
Total SGST			1,432.50
Total Invoice Value			60,165.00
Invoice Total amount in words: Sixty thousand one hundred and sixty five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY