

# Tax Invoice

IRN: f81a5fd48fcd0359a8f5c23af86b23a087611214ed00192b64a6af09cf1b898a

Ack. No & Date: 152625536059373 2026-04-28 14:30:00

EWB No: 581995801073    EWB Date: 2026-04-28 14:30:00    Valid Till: 2026-04-29 23:59:00    Vehicle Number: TN39AA4335

## 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/2627/0259  
Invoice Date : 28-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 48,762.00



## 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	520511 - CONE Quantity: 5    Unit: OTH    Unit Price: 172.00	5	46,440.00 1,161.00 1,161.00
<b>Total Taxable Value</b>			46,440.00
<b>Total CGST</b>			1,161.00
<b>Total SGST</b>			1,161.00
<b>Total Invoice Value</b>			48,762.00

Invoice Total amount in words: **Forty eight thousand seven hundred and sixty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY