

Tax Invoice

IRN: 60c342122cff8825bfaedc0abe7e430f94376a503e8ceb365ed33ea194042c73

Ack. No & Date: 152625691266881 2026-05-11 18:30:00

EWB No: 542002622959

EWB Date: 2026-05-11 18:30:00

Valid Till: 2026-05-12 23:59:00

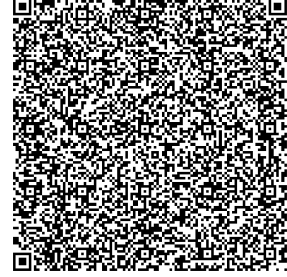
Vehicle Number: TN47AF7785

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/2627/0355
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 74,844.00



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	520512 - SSM 10S CONE 60KG Quantity: 6 Unit: OTH Unit Price: 198.00	5	71,280.00 1,782.00 1,782.00
Total Taxable Value			71,280.00
Total CGST			1,782.00
Total SGST			1,782.00
Total Invoice Value			74,844.00

Invoice Total amount in words: **Seventy four thousand eight hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY