

Tax Invoice

IRN: 97b7139d44b8273eb73ff10c54dc88d040cf035495a0cc05d4b7b14b4111b234

Ack. No & Date: 152625953432562 2026-06-03 16:30:00

EWB No: 532015127170

EWB Date: 2026-06-03 16:30:00

Valid Till: 2026-06-04 23:59:00

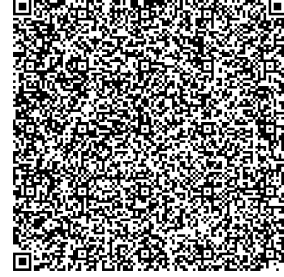
Vehicle Number: TN47S3385

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/2627/0019
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,081.85



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 - SILVER HANK YARN Quantity: 23 Unit: OTH Unit Price: 955.77	5	21,982.71 549.57 549.57
Total Taxable Value			21,982.71
Total CGST			549.57
Total SGST			549.57
Total Invoice Value			23,081.85

Invoice Total amount in words: **Twenty three thousand and eighty one and eighty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF