

Tax Invoice

IRN: 29ea3760f23c4713e1946b63649b64ef994a2ef4ae168d8e7dd31065d30a9f53

Ack. No & Date: 152625413394359 2026-04-16 14:31:00

EWB No: 581989676528

EWB Date: 2026-04-16 14:31:00

Valid Till: 2026-04-17 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/2627/0162
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 221,760.00



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: 20 Unit: OTH Unit Price: 176.00	5	211,200.00 5,280.00 5,280.00
Total Taxable Value			211,200.00
Total CGST			5,280.00
Total SGST			5,280.00
Total Invoice Value			221,760.00

Invoice Total amount in words: **Two lakh twenty one thousand seven hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY