

# Tax Invoice

IRN: d851fbc81dd8aec0a6be46c28158ee91017ff3aab77bd511ccf2d148acac350b

Ack. No & Date: 152625063090706 2026-03-16 17:00:00

EWB No: 591972882461

EWB Date: 2026-03-16 17:00:00

Valid Till: 2026-03-17 23:59:00

Vehicle Number: TN30AC7978

## 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/2526/3083  
Invoice Date : 16-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 130,977.00



## Buyer Details (Bill To)

GSTIN : 33AFTPL8899Q1ZY  
AMIRTHA TEX  
41/8 A Vaiyapuri Nagar 2nd Cross,  
Senguthapuram (Po), Karur  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AFTPL8899Q1ZY  
AMIRTHA TEX  
41/8 A Vaiyapuri Nagar 2nd Cross,  
Senguthapuram (Po), Karur  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - 10S SL-54KG Quantity: 14 Unit: OTH Unit Price: 165.00	5	124,740.00 3,118.50 3,118.50
<b>Total Taxable Value</b>			124,740.00
<b>Total CGST</b>			3,118.50
<b>Total SGST</b>			3,118.50
<b>Total Invoice Value</b>			130,977.00

Invoice Total amount in words: **One lakh thirty thousand nine hundred and seventy seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY