

# Tax Invoice

IRN: a91289e24821f65e3a427fb70317d12fb2c186d1e211b4722aff66d1548511ec

Ack. No & Date: 152625110341717 2026-03-20 16:30:00

EWB No: 511975387620

EWB Date: 2026-03-20 16:30:00

Valid Till: 2026-03-21 23:59:00

Vehicle Number: TN47BA2169

## 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/2526/3150  
Invoice Date : 20-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 92,988.00



## 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 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 164.00	5	88,560.00 2,214.00 2,214.00
<b>Total Taxable Value</b>			88,560.00
<b>Total CGST</b>			2,214.00
<b>Total SGST</b>			2,214.00
<b>Total Invoice Value</b>			92,988.00

Invoice Total amount in words: **Ninety two thousand nine hundred and eighty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY