

Tax Invoice

IRN: 8528a2515a583cd9ad2212b71164bd25d1c48866660a18ab7243b49acf0ace8c
Ack. No & Date: 152625264627866 2026-04-02 13:30:00

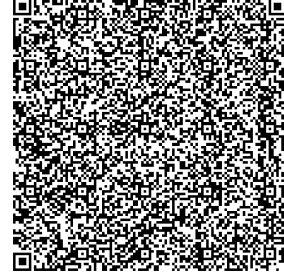
EWB No: 561982636268 **EWB Date:** 2026-04-02 13:30:00 **Valid Till:** 2026-04-03 23:59:00 **Vehicle Number:** TN39AA4335

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/2627/0006
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,345.00



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: 5 Unit: OTH Unit Price: 163.00	5	48,900.00 1,222.50 1,222.50
Total Taxable Value			48,900.00
Total CGST			1,222.50
Total SGST			1,222.50
Total Invoice Value			51,345.00

Invoice Total amount in words: **Fifty one thousand three hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY