

Tax Invoice

IRN: a254ee84dd28b5984096b62a878b4b69afa7b752fe81a2a8d4d0f916fc2584de

Ack. No & Date: 152625841405559 2026-05-25 18:01:00

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/2627/0489
Invoice Date : 25-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 223,965.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 15 Unit: OTH Unit Price: 237.00	5	213,300.00 5,332.50 5,332.50
Total Taxable Value			213,300.00
Total CGST			5,332.50
Total SGST			5,332.50
Total Invoice Value			223,965.00

Invoice Total amount in words: **Two lakh twenty three thousand nine hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY