

# Tax Invoice

**IRN:** 553e3ae7b44004d44cf10647b2c2297502ffa0b337dc8d79a0b93815bf6e42ab  
**Ack. No & Date:** 152625020702336 2026-03-12 13:02:00

## 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/2526/3027  
Invoice Date : 12-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 12,978.00



## 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 <b>Quantity: 1 Unit: OTH Unit Price: 206.00</b>	5	12,360.00 309.00 309.00
<b>Total Taxable Value</b>			12,360.00
<b>Total CGST</b>			309.00
<b>Total SGST</b>			309.00
<b>Total Invoice Value</b>			12,978.00

Invoice Total amount in words: **Twelve thousand nine hundred and seventy eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY