

Tax Invoice

IRN: d654bbcbebcc8b15cd6cfc692c8087ac31fdc5e5cdeeda6e74728a0cb03f76d9

Ack. No & Date: 152625751977270 2026-05-16 18:00:00

EWB No: 592005686874

EWB Date: 2026-05-16 18:00:00

Valid Till: 2026-05-17 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/2627/0401
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 109,147.50



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	520511 - CONE Quantity: 11 Unit: OTH Unit Price: 175.00	5	103,950.00 2,598.75 2,598.75
Total Taxable Value			103,950.00
Total CGST			2,598.75
Total SGST			2,598.75
Total Invoice Value			109,147.50

Invoice Total amount in words: **One lakh nine thousand one hundred and forty seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY