

Tax Invoice

IRN: a1a149d18c1122f8bc7fa2d6f4310a8fbd4bbc9b8b2dd3efe2360d9ef9d83b3e

Ack. No & Date: 152624788020898 2026-02-20 17:00:00

EWB No: 521959742666

EWB Date: 2026-02-20 17:00:00

Valid Till: 2026-02-21 23:59:00

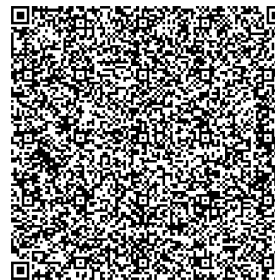
Vehicle Number: TN39AA4335

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/2526/2720
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 104,580.00



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 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 10 Unit: OTH Unit Price: 166.00	5	99,600.00 2,490.00 2,490.00
Total Taxable Value			99,600.00
Total CGST			2,490.00
Total SGST			2,490.00
Total Invoice Value			104,580.00

Invoice Total amount in words: **One lakh four thousand five hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY