

Tax Invoice

IRN: 460650bf6b13580ba5861ad22d327df926da02a50519d0f2b3bd12a261f19938

Ack. No & Date: 152625187065855 2026-03-27 14:31:00

EWB No: 571979255152

EWB Date: 2026-03-27 14:31:00

Valid Till: 2026-03-28 23:59:00

Vehicle Number: TN39AA4335

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0231
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 260,820.00



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: 20 Unit: OTH Unit Price: 207.00	5	248,400.00 6,210.00 6,210.00
Total Taxable Value			248,400.00
Total CGST			6,210.00
Total SGST			6,210.00
Total Invoice Value			260,820.00

Invoice Total amount in words: **Two lakh sixty thousand eight hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF