

Tax Invoice

IRN: d8798be1b8db64d03f0945b788779eb212757decc542e249281efae6f8ed65bc

Ack. No & Date: 152624903600132 2026-03-02 16:31:00

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/2526/2902
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,545.00



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	520512 - COTTON YARN(CONE)60KGS Quantity: 1 Unit: OTH Unit Price: 215.00	5	12,900.00 322.50 322.50
Total Taxable Value			12,900.00
Total CGST			322.50
Total SGST			322.50
Total Invoice Value			13,545.00

Invoice Total amount in words: **Thirteen thousand five hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY