

# Tax Invoice

**IRN:** 4c71c6d9602483b3bf34cc97ac4a4cf3c11927b263755b878d0b3850970487eb  
**Ack. No & Date:** 152625046300989 2026-03-14 14:00:00

## 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/2526/3061  
Invoice Date : 14-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 370,440.00



## 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 - SSM 10S CONE 60KG <b>Quantity: 30 Unit: OTH Unit Price: 196.00</b>	5	352,800.00 8,820.00 8,820.00
<b>Total Taxable Value</b>			352,800.00
<b>Total CGST</b>			8,820.00
<b>Total SGST</b>			8,820.00
<b>Total Invoice Value</b>			370,440.00

Invoice Total amount in words: **Three lakh seventy thousand four hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY