

Tax Invoice

IRN: 50af312cf928c3acaf9418c9647e53e6c43089663acc3d05b0d2bc8bb9d3f32f
Ack. No & Date: 152625841408732 2026-05-25 18:01:00

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/2627/0490
Invoice Date : 25-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 136,080.00



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: 9 Unit: OTH Unit Price: 240.00	5	129,600.00 3,240.00 3,240.00
Total Taxable Value			129,600.00
Total CGST			3,240.00
Total SGST			3,240.00
Total Invoice Value			136,080.00

Invoice Total amount in words: **One lakh thirty six thousand and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY