

Tax Invoice

IRN: 6c96c1b1e0b2424f7723fd289501bdc422cdeabd88ab0ba42d83b7dc6314d1c0

Ack. No & Date: 152625110345467 2026-03-20 16:31:00

EWB No: 581975387832 EWB Date: 2026-03-20 16:31:00 Valid Till: 2026-03-21 23:59:00 Vehicle Number: TN47BA2169

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/2526/3151
Invoice Date : 20-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 133,560.00



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: 10 Unit: OTH Unit Price: 212.00	5	127,200.00 3,180.00 3,180.00
Total Taxable Value			127,200.00
Total CGST			3,180.00
Total SGST			3,180.00
Total Invoice Value			133,560.00

Invoice Total amount in words: **One lakh thirty three thousand five hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY