

Tax Invoice

IRN: 6765a09412cf93d80a1ffc954e77fd8c18c6e3285c0d8f4257d83ba9865de37

Ack. No & Date: 152625760498553 2026-05-18 13:01:00

EWB No: 582006157136

EWB Date: 2026-05-18 13:01:00

Valid Till: 2026-05-19 23:59:00

Vehicle Number: TN39AA4335

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/2627/0409
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,560.00



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 | 520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 5 Unit: OTH Unit Price: 224.00 | 5 | 67,200.00 1,680.00 1,680.00 |
| Total Taxable Value | | | 67,200.00 |
| Total CGST | | | 1,680.00 |
| Total SGST | | | 1,680.00 |
| Total Invoice Value | | | 70,560.00 |

Invoice Total amount in words: **Seventy thousand five hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY