

Tax Invoice

IRN: 74b7734a100afb795c2161c750bd1bb7497b25de144d2ec050003eb4653fb8c2

Ack. No & Date: 152625100101369 2026-03-19 17:01:00

EWB No: 501974835804

EWB Date: 2026-03-19 17:01:00

Valid Till: 2026-03-20 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/2526/3142
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 129,780.00



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 - VERGIN CONE YARN(60 KGS) Quantity: 10 Unit: OTH Unit Price: 206.00	5	123,600.00 3,090.00 3,090.00
Total Taxable Value			123,600.00
Total CGST			3,090.00
Total SGST			3,090.00
Total Invoice Value			129,780.00

Invoice Total amount in words: **One lakh twenty nine thousand seven hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY