

# Tax Invoice

IRN: 96bdc7f44ef8e1ece859e2e09199235f45eeca898aac413ea7148224047df76b

Ack. No & Date: 152624813912996 2026-02-23 17:00:00

EWB No: 591961092521    EWB Date: 2026-02-23 17:00:00    Valid Till: 2026-02-24 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/2526/2769  
Invoice Date : 23-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 32,860.80



## 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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 163.00	5	31,296.00 782.40 782.40
<b>Total Taxable Value</b>			31,296.00
<b>Total CGST</b>			782.40
<b>Total SGST</b>			782.40
<b>Total Invoice Value</b>			32,860.80

Invoice Total amount in words: **Thirty two thousand eight hundred and sixty and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY