

Tax Invoice

IRN: 6d0e7de54fa0260d149d4096bf25daee86bf652701ed15257ca218237acd342a

Ack. No & Date: 152625100098074 2026-03-19 17:01:00

EWB No: 551974835627

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/2526/3141
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 185,976.00



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 - OE REGULAR COTTON YARN Quantity: 20 Unit: OTH Unit Price: 164.00	5	177,120.00 4,428.00 4,428.00
Total Taxable Value			177,120.00
Total CGST			4,428.00
Total SGST			4,428.00
Total Invoice Value			185,976.00

Invoice Total amount in words: **One lakh eighty five thousand nine hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY