

# Tax Invoice

IRN: 3c0264f82bd7b2d0a381005edf4ff05777f34303dc0f784507a97e8c59ff72f5

Ack. No & Date: 152625020699874 2026-03-12 13:02:00

## 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/2526/3026  
Invoice Date : 12-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 337,428.00



## 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	520531 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 26 Unit: OTH Unit Price: 206.00</b>	5	321,360.00 8,034.00 8,034.00
<b>Total Taxable Value</b>			321,360.00
<b>Total CGST</b>			8,034.00
<b>Total SGST</b>			8,034.00
<b>Total Invoice Value</b>			337,428.00

Invoice Total amount in words: **Three lakh thirty seven thousand four hundred and twenty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY