

Tax Invoice

IRN: e1b98a530eeba8daa3e128cff1482fd8a1c91cfeadf0aefd3901d72b2fdcc2f1

Ack. No & Date: 152624813246088 2026-02-23 16:30:00

EWB No: 581961061698

EWB Date: 2026-02-23 16:30:00

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/2526/2764
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 121,905.00



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 - COTTON YARN(CONE)60KGS Quantity: 9 Unit: OTH Unit Price: 215.00	5	116,100.00 2,902.50 2,902.50
Total Taxable Value			116,100.00
Total CGST			2,902.50
Total SGST			2,902.50
Total Invoice Value			121,905.00

Invoice Total amount in words: **One lakh twenty one thousand nine hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY