

Tax Invoice

IRN: dc39a09cf12e812ec8e5e5279f793b2e828aa53dc851f9e867576092c8b5abb7

Ack. No & Date: 152625276295794 2026-04-03 13:01:00

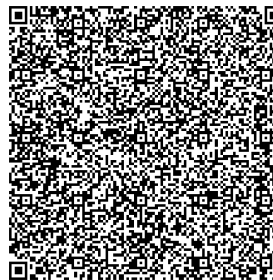
EWB No: 581983134796 EWB Date: 2026-04-03 13:01:00 Valid Till: 2026-04-04 23:59:00 Vehicle Number: TN28BF9761

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/2627/0026
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 370,440.00



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 - SSM 10S CONE 60KG Quantity: 30 Unit: OTH Unit Price: 196.00	5	352,800.00 8,820.00 8,820.00
Total Taxable Value			352,800.00
Total CGST			8,820.00
Total SGST			8,820.00
Total Invoice Value			370,440.00

Invoice Total amount in words: **Three lakh seventy thousand four hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY