Tax Invoice

IRN: a8086bbf14d5a365ce369cface0d11e60c6e4b55e3f46ddb7cf7461054fe88d2
Ack. No & Date: 152626062720474 2026-06-12 18:00:00

EWB No: 592020145095 **EWB Date**: 2026-06-12 18:00:00 **Valid Till**: 2026-06-13 23:59:00 **Vehicle Number**: TN22AA1248

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/2627/0722
Invoice Date : 12-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 78,435.00

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 **Quantity:** 5 **Unit:** OTH **Unit Price:** 249.00	5	74,700.00 1,867.50 1,867.50
		Total Taxable Value	74,700.00
		Total CGST	1,867.50
		Total SGST	1,867.50
		Total Invoice Value	78,435.00

Invoice Total amount in words: **Seventy eight thousand four hundred and thirty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY