

Tax Invoice

IRN: 620c56c080efdb100d74127926c9513635311aaa29415659b5f0d857a711da56

Ack. No & Date: 152625536061916 2026-04-28 14:30:00

EWB No: 521995801187

EWB Date: 2026-04-28 14:30:00

Valid Till: 2026-04-29 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/2627/0258
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 141,120.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 10 Unit: OTH Unit Price: 224.00	5	134,400.00 3,360.00 3,360.00
Total Taxable Value			134,400.00
Total CGST			3,360.00
Total SGST			3,360.00
Total Invoice Value			141,120.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY