

Tax Invoice

IRN: 3be25fcc637230791e27db4e9faac0584f3e7d94c0296c344e4599e1736dfb9

Ack. No & Date: 152624788017557 2026-02-20 17:00:00

EWB No: 581959742495

EWB Date: 2026-02-20 17:00:00

Valid Till: 2026-02-21 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/2526/2719
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 81,270.00



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: 6 Unit: OTH Unit Price: 215.00	5	77,400.00 1,935.00 1,935.00
Total Taxable Value			77,400.00
Total CGST			1,935.00
Total SGST			1,935.00
Total Invoice Value			81,270.00

Invoice Total amount in words: **Eighty one thousand two hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY