Tax Invoice

IRN: e44cbf7492ad7e73b7b20ad253336a64bde08eaeebd6892106eae6580baa17c3
Ack. No & Date: 152626178569969 2026-06-23 19:00:00

EWB No: 592025714311 **EWB Date**: 2026-06-23 19:00:00 **Valid Till**: 2026-06-24 23:59:00 **Vehicle Number**: TN47S3385

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0816 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 147,816.90	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 11 **Unit:** OTH **Unit Price:** 237.00	5	140,778.00 3,519.45 3,519.45
		Total Taxable Value	140,778.00
		Total CGST	3,519.45
		Total SGST	3,519.45
		Total Invoice Value	147,816.90

Invoice Total amount in words: **One lakh forty seven thousand eight hundred and sixteen and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY