

# Tax Invoice

IRN: 44476acf0073c6466a4956ad0c095bfbd8efa3cde53a1bfbd636fd5562397ff8

Ack. No & Date: 152625287461409 2026-04-04 13:30:00

EWB No: 551983665213

EWB Date: 2026-04-04 13:30:00

Valid Till: 2026-04-05 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/2627/0039  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 62,748.00



## 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	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 166.00	5	59,760.00 1,494.00 1,494.00
<b>Total Taxable Value</b>			59,760.00
<b>Total CGST</b>			1,494.00
<b>Total SGST</b>			1,494.00
<b>Total Invoice Value</b>			62,748.00

Invoice Total amount in words: **Sixty two thousand seven hundred and forty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY