

Tax Invoice

IRN: 28dd13889ed039d00979169b456e3cb4e021525d03ea358ad106fef2d22faeda

Ack. No & Date: 152625465916488 2026-04-21 16:30:00

EWB No: 571992441035

EWB Date: 2026-04-21 16:30:00

Valid Till: 2026-04-22 23:59:00

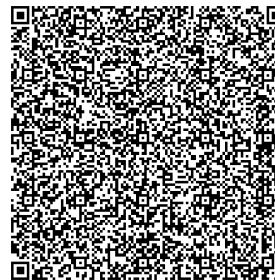
Vehicle Number: TN10BV1587

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/2627/0209
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 277,200.00



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: 25 Unit: OTH Unit Price: 176.00	5	264,000.00 6,600.00 6,600.00
Total Taxable Value			264,000.00
Total CGST			6,600.00
Total SGST			6,600.00
Total Invoice Value			277,200.00

Invoice Total amount in words: **Two lakh seventy seven thousand two hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY