

Tax Invoice

IRN: 9cd1d01e6823e97e0d22040fd72b0ad6f5036f23f3c58dd444f87d301da62df0
Ack. No & Date: 152627018175555 2026-09-02 19:02:00

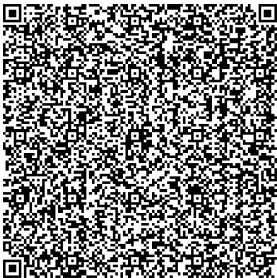
EWB No: 532065466362 EWB Date: 2026-09-02 19:02:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN70J5944

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0895
Invoice Date : 02-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,843.00



Buyer Details (Bill To)

GSTIN : 33AFHFS7262Q1Z9
SHREE AMUTHAJOTHI IMPEX
59/1,KULATHUPALAYAM
ROAD,VENGAMEDU,KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AFHFS7262Q1Z9
SHREE AMUTHAJOTHI IMPEX
59/1,KULATHUPALAYAM
ROAD,VENGAMEDU,KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 26 Unit: OTH Unit Price: 910.00	5	23,660.00 591.50 591.50
Total Taxable Value			23,660.00
Total CGST			591.50
Total SGST			591.50
Total Invoice Value			24,843.00

Invoice Total amount in words: **Twenty four thousand eight hundred and forty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD