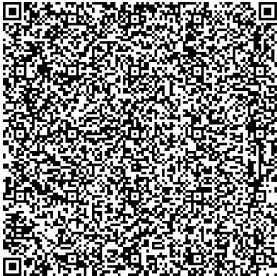


Tax Invoice

IRN: ad8019896d417e0c2cfbec1f959d41eeac1f1e3ec7e9c109fb30373772667900
Ack. No & Date: 152627151257552 2026-09-14 16:00:00

EWB No: 562071773284 EWB Date: 2026-09-14 16:00:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN47AM8970

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/2627/0952 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 76,440.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 80 Unit: OTH Unit Price: 910.00	5	72,800.00 1,820.00 1,820.00
Total Taxable Value			72,800.00
Total CGST			1,820.00
Total SGST			1,820.00
Total Invoice Value			76,440.00

Invoice Total amount in words: **Seventy six thousand four hundred and forty**

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