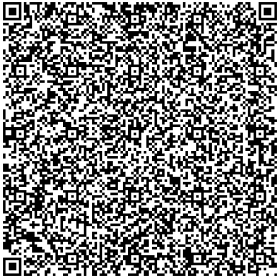


Tax Invoice

IRN: bf79b707e2594644cc64b4e56b56430f3b32c5297ccb288f80490b1bb74a84be
Ack. No & Date: 152626866089663 2026-08-20 17:16:00

EWB No: 532058090334 EWB Date: 2026-08-20 17:16:00 Valid Till: 2026-08-21 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/2627/0797 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,220.00	
---	--	---

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: 40 Unit: OTH Unit Price: 910.00	5	36,400.00 910.00 910.00
Total Taxable Value			36,400.00
Total CGST			910.00
Total SGST			910.00
Total Invoice Value			38,220.00

Invoice Total amount in words: **Thirty eight thousand two hundred and twenty**

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