

Tax Invoice

IRN: 64da985970063c625211319dc5f4f5ffb1d00f86e34c385b198559d16738049a
Ack. No & Date: 152626891781073 2026-08-22 17:01:00

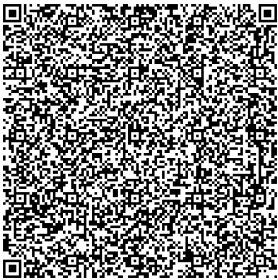
EWB No: 552059409931 EWB Date: 2026-08-22 17:01:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN47BB4615

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/2627/0835
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,487.00



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: 34 Unit: OTH Unit Price: 910.00	5	30,940.00 773.50 773.50
Total Taxable Value			30,940.00
Total CGST			773.50
Total SGST			773.50
Total Invoice Value			32,487.00

Invoice Total amount in words: **Thirty two thousand four hundred and eighty seven**

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