

Tax Invoice

IRN: 1813822a4bd598e41bb0680d4f9f3e103b19a5eb3b75d8eb750a22476d0be469
Ack. No & Date: 152626806086909 2026-08-14 17:31:00

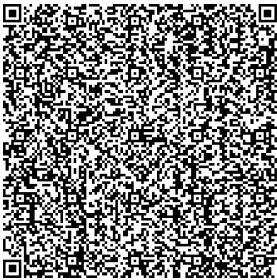
EWB No: 572055037477 EWB Date: 2026-08-14 17:31:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN47T6591

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/2627/0773
Invoice Date : 14-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,370.00



Buyer Details (Bill To)

GSTIN : 33AABFA0477A1Z9
AMUTHAM FABRIC
282B,M.G.ROAD,KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA0477A1Z9
AMUTHAM FABRIC
282 B,M.G ROAD,KARUR-639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053110 - COTTON YARN Quantity: 20 Unit: OTH Unit Price: 970.00	5	19,400.00 485.00 485.00
Total Taxable Value			19,400.00
Total CGST			485.00
Total SGST			485.00
Total Invoice Value			20,370.00

Invoice Total amount in words: Twenty thousand three hundred and seventy

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