

# Tax Invoice

IRN: 9945935f82ac598e6422160ac5cfe3bd89df0275acc454f4499e78327f23d08b

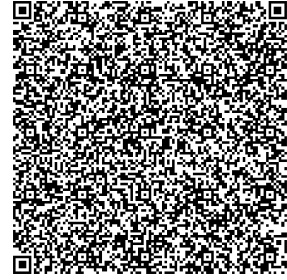
Ack. No & Date: 152625331806569 2026-04-08 17:30:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0084  
Invoice Date : 08-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 19,845.00



## 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 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 175.00	5	18,900.00 472.50 472.50
<b>Total Taxable Value</b>			18,900.00
<b>Total CGST</b>			472.50
<b>Total SGST</b>			472.50
<b>Total Invoice Value</b>			19,845.00

Invoice Total amount in words: **Nineteen thousand eight hundred and forty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD