

# Tax Invoice

IRN: fd4a7f56c211a54c01b5e76a57381eb0d413872b9644c1cf521bd4c308891ced

Ack. No & Date: 152625346332590 2026-04-09 20:00:00

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0091  
Invoice Date : 09-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 359,100.00



## 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	520512 - O.E (5.250) Quantity: 360 Unit: OTH Unit Price: 950.00	5	342,000.00 8,550.00 8,550.00
<b>Total Taxable Value</b>			342,000.00
<b>Total CGST</b>			8,550.00
<b>Total SGST</b>			8,550.00
<b>Total Invoice Value</b>			359,100.00

Invoice Total amount in words: **Three lakh fifty nine thousand one hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY