

Tax Invoice

IRN: effc32a81eaccddf6764fbe77e328cabe19437ec9a2b677dee6324113900ab8e
Ack. No & Date: 152624581272355 2026-02-02 18:00:00

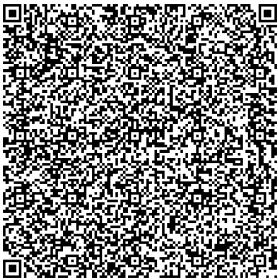
EWB No: 531949690381 EWB Date: 2026-02-02 18:00:00 Valid Till: 2026-02-03 23:59:00 Vehicle Number: TN39CK0364

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0185
Invoice Date : 02-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,480.00



Buyer Details (Bill To)

GSTIN : 33AXZPG3926D1ZD
AMUTHAM YARNS
NO:14-B,BHARATHI NAGAR WEST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AXZPG3926D1ZD
AMUTHAM YARNS
NO:14-B,BHARATHI NAGAR WEST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 80 Unit: OTH Unit Price: 720.00	5	57,600.00 1,440.00 1,440.00
Total Taxable Value			57,600.00
Total CGST			1,440.00
Total SGST			1,440.00
Total Invoice Value			60,480.00
Invoice Total amount in words: Sixty thousand four hundred and eighty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF