Tax Invoice

IRN: cc7824a6739b2e052022210071f341a7375bf488e130a55bf359e7f95989c081
Ack. No & Date: 152626638445899 2026-07-31 18:00:00

EWB No: 522047249324 **EWB Date**: 2026-07-31 18:00:00 **Valid Till**: 2026-08-01 23:59:00 **Vehicle Number**: TN47AB4081

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/2627/1039
Invoice Date : 31-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 194,991.30

Buyer Details (Bill To)
GSTIN : 33AXZPG3926D1ZD
AMUTHAM YARNS
NO.157 F , Mahathma Gandhi Salai South, Karur.
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AXZPG3926D1ZD
AMUTHAM YARNS
157 F1, Mahathma Gandhi Salai South, Karur.
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - cotton OE YARN 54 KG **Quantity:** 19 **Unit:** OTH **Unit Price:** 181.00	5	185,706.00 4,642.65 4,642.65
		Total Taxable Value	185,706.00
		Total CGST	4,642.65
		Total SGST	4,642.65
		Total Invoice Value	194,991.30

Invoice Total amount in words: **One lakh ninety four thousand nine hundred and ninety one and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY