

# Tax Invoice

IRN: b5558a5e844695f1d11f4f78d3350c9495273270a00b336c5b0e4bb0ff9962b5

Ack. No & Date: 152625187069310 2026-03-27 14:31:00

EWB No: 501979255276

EWB Date: 2026-03-27 14:31:00

Valid Till: 2026-03-28 23:59:00

Vehicle Number: TN86K3957

## 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/2526/1787  
Invoice Date : 27-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 109,620.00



## 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	520531 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 10 Unit: OTH Unit Price: 174.00</b>	5	104,400.00 2,610.00 2,610.00
<b>Total Taxable Value</b>			104,400.00
<b>Total CGST</b>			2,610.00
<b>Total SGST</b>			2,610.00
<b>Total Invoice Value</b>			109,620.00

Invoice Total amount in words: **One lakh nine thousand six hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD