

Tax Invoice

IRN: 34089ad65dfc7c09c6f32e444c6f6e42f932688457f92b8e7b8cd9d717901ed5

Ack. No & Date: 152624940255964 2026-03-05 14:30:00

EWB No: 561966876637 EWB Date: 2026-03-05 14:30:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN47T4851

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2943
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,570.00



Buyer Details (Bill To)

GSTIN : 33AABFA0565D1Z6
AMUTHAJOTHI EXPORTS
NO:59, KULATHUPALAYAM ROAD,
VENGAMEDU,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AABFA0565D1Z6
AMUTHAJOTHI EXPORTS
NO:59, KULATHUPALAYAM ROAD,
VENGAMEDU,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON HANK YARN Quantity: 30 Unit: OTH Unit Price: 780.00	5	23,400.00 585.00 585.00
Total Taxable Value			23,400.00
Total CGST			585.00
Total SGST			585.00
Total Invoice Value			24,570.00

Invoice Total amount in words: **Twenty four thousand five hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY