

# Tax Invoice

IRN: 2e3757a5edea8c7e4e5edd0ab3dfdae9050f638681f3b98d29cc9f63bd386088

Ack. No & Date: 152624996077798 2026-03-10 14:30:00

EWB No: 561969436904

EWB Date: 2026-03-10 14:30:00

Valid Till: 2026-03-11 23:59:00

Vehicle Number: TN47D5499

## 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/2526/3001  
Invoice Date : 10-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 81,900.00



## 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: 100 Unit: OTH Unit Price: 780.00	5	78,000.00 1,950.00 1,950.00
<b>Total Taxable Value</b>			78,000.00
<b>Total CGST</b>			1,950.00
<b>Total SGST</b>			1,950.00
<b>Total Invoice Value</b>			81,900.00

Invoice Total amount in words: **Eighty one thousand nine hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY