

Tax Invoice

IRN: d11027f1ea3a4eb39763d3514eff851882e85377878af967a3078517287df1af
Ack. No & Date: 152625009058610 2026-03-11 14:31:00

EWB No: 551970079076 **EWB Date:** 2026-03-11 14:31:00 **Valid Till:** 2026-03-12 23:59:00 **Vehicle Number:** TN39H0393

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/2526/3017
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,769.00



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: 51 Unit: OTH Unit Price: 780.00	5	39,780.00 994.50 994.50
Total Taxable Value			39,780.00
Total CGST			994.50
Total SGST			994.50
Total Invoice Value			41,769.00

Invoice Total amount in words: **Forty one thousand seven hundred and sixty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY