

Tax Invoice

IRN: 27ce2c81bb637651be6c7a61b60f051f654aa4eb24a1bdfc41613c8a225ec8c3
Ack. No & Date: 152625021562018 2026-03-12 14:00:00

EWB No: 541970704513 **EWB Date:** 2026-03-12 14:00:00 **Valid Till:** 2026-03-13 23:59:00 **Vehicle Number:** TN39AJ3513

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/2526/3034
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,891.00



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: 89 Unit: OTH Unit Price: 780.00	5	69,420.00 1,735.50 1,735.50
Total Taxable Value			69,420.00
Total CGST			1,735.50
Total SGST			1,735.50
Total Invoice Value			72,891.00

Invoice Total amount in words: **Seventy two thousand eight hundred and ninety one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY