

Tax Invoice

IRN: 630e9375d97ae14faa0c1704fbfb6bf2085ef683d9d155549bb5fb92ae65748d

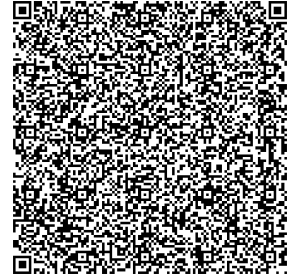
Ack. No & Date: 152624929732103 2026-03-04 16:00:00

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/2526/2930
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 73,710.00



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: 90 Unit: OTH Unit Price: 780.00	5	70,200.00 1,755.00 1,755.00
Total Taxable Value			70,200.00
Total CGST			1,755.00
Total SGST			1,755.00
Total Invoice Value			73,710.00

Invoice Total amount in words: **Seventy three thousand seven hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY