

Tax Invoice

IRN: b1284296adc21f89b8b5b72abfee0db5b96680a1828bb656c6712ca6dbdc7666

Ack. No & Date: 152625371045410 2026-04-11 17:30:00

EWB No: 581987518095 EWB Date: 2026-04-11 17:30:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN47AJ3648

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0135
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 198,660.00



Buyer Details (Bill To)

GSTIN : 33AABFA0477A1Z9
AMUTHAM FABRIC
282B,M.G.ROAD,KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA0477A1Z9
AMUTHAM FABRIC
282 B,M.G ROAD,KARUR-639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 220 Unit: OTH Unit Price: 860.00	5	189,200.00 4,730.00 4,730.00
Total Taxable Value			189,200.00
Total CGST			4,730.00
Total SGST			4,730.00
Total Invoice Value			198,660.00

Invoice Total amount in words: **One lakh ninety eight thousand six hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD