

Tax Invoice

IRN: 95f6c7b7b0e1bcc886e2667b2a076a3038aede6c65542c05a329a75cc9ecaab3

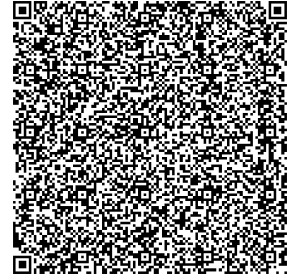
Ack. No & Date: 152625426921834 2026-04-17 16:00:00

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/2627/0170
Invoice Date : 17-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,900.00



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	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 950.00	5	38,000.00 950.00 950.00
Total Taxable Value			38,000.00
Total CGST			950.00
Total SGST			950.00
Total Invoice Value			39,900.00

Invoice Total amount in words: **Thirty nine thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY