

Tax Invoice

IRN: 45e4587d544c1ba454a27cf97a09deb57647889df040faef04784a13a7bc7004  
Ack. No & Date: 152626142638093 2026-06-20 16:01:00

EWB No: 522024241851    EWB Date: 2026-06-20 16:01:00    Valid Till: 2026-06-21 23:59:00    Vehicle Number: TN47BD1411

Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY - SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0800  
Invoice Date : 20-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 120,330.00



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<br>CGST<br>SGST      |
|---------------------|-------------------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn<br>Quantity: 120   Unit: OTH   Unit Price: 955.00 | 5        | 114,600.00<br>2,865.00<br>2,865.00 |
| Total Taxable Value |                                                                                                 |          | 114,600.00                         |
| Total CGST          |                                                                                                 |          | 2,865.00                           |
| Total SGST          |                                                                                                 |          | 2,865.00                           |
| Total Invoice Value |                                                                                                 |          | 120,330.00                         |

Invoice Total amount in words: One lakh twenty thousand three hundred and thirty

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |