

Tax Invoice

IRN: 2c058ced28ef42e97b8e7f6f6700849a0c48cde793bda81a591fdb87c4827ff6
Ack. No & Date: 152626442334125 2026-07-15 16:32:00

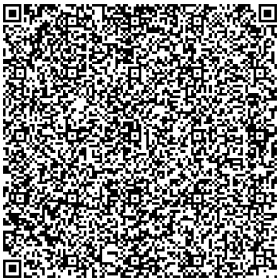
EWB No: 512037788243 EWB Date: 2026-07-15 16:32:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN50AA6004

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0656
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 539,784.00



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	52053110 - COTTON YARN Quantity: 480 Unit: OTH Unit Price: 1,071.00	5	514,080.00 12,852.00 12,852.00
Total Taxable Value			514,080.00
Total CGST			12,852.00
Total SGST			12,852.00
Total Invoice Value			539,784.00

Invoice Total amount in words: Five lakh thirty nine thousand seven hundred and eighty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD