

Tax Invoice

IRN: 5a57e9094a256d0ac3bbfd941ef1da476aa7f46c7b5159583ad01f0db0973af3

Ack. No & Date: 152625371049300 2026-04-11 17:30:00

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/2627/0136
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 135,912.00



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 160 Unit: OTH Unit Price: 809.00	5	129,440.00 3,236.00 3,236.00
Total Taxable Value			129,440.00
Total CGST			3,236.00
Total SGST			3,236.00
Total Invoice Value			135,912.00

Invoice Total amount in words: **One lakh thirty five thousand nine hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD