

Tax Invoice

IRN: 4de4deae6494fb71aa1089ffe361f466709a91ac36506fc4f0a7c54f9a75a2a6

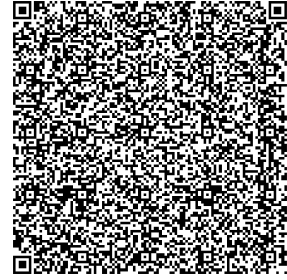
Ack. No & Date: 152625405189549 2026-04-15 17:30:00

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/2627/0166
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,165.00



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: 20 Unit: OTH Unit Price: 865.00 | 5 | 17,300.00 432.50 432.50 |
| Total Taxable Value | | | 17,300.00 |
| Total CGST | | | 432.50 |
| Total SGST | | | 432.50 |
| Total Invoice Value | | | 18,165.00 |

Invoice Total amount in words: **Eighteen thousand one hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD