Tax Invoice

IRN: 6a8edde0a1a272a022eb232839f607a8455d2c73803ec864c04dfbc6e9cd1d11
Ack. No & Date: 152626382064474 2026-07-10 11:30:00

EWB No: 512034958188 **EWB Date**: 2026-07-10 11:30:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0929
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 359,856.00

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:** 320 **Unit:** OTH **Unit Price:** 1,071.00	5	342,720.00 8,568.00 8,568.00
		Total Taxable Value	342,720.00
		Total CGST	8,568.00
		Total SGST	8,568.00
		Total Invoice Value	359,856.00

Invoice Total amount in words: **Three lakh fifty nine thousand eight hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY