

# Tax Invoice

IRN: 7714472fc620b2e597548fefe4bddf222bb82acb0982e94484ee928cfe1c9f1b

Ack. No & Date: 152625060348037 2026-03-16 14:30:00

EWB No: 501972748463

EWB Date: 2026-03-16 14:30:00

Valid Till: 2026-03-17 23:59:00

Vehicle Number: TN47AB4081

## 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/2526/3079  
Invoice Date : 16-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,600.00



## 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	520512 - Cotton Yarn Quantity: 80 Unit: OTH Unit Price: 900.00	5	72,000.00 1,800.00 1,800.00
<b>Total Taxable Value</b>			72,000.00
<b>Total CGST</b>			1,800.00
<b>Total SGST</b>			1,800.00
<b>Total Invoice Value</b>			75,600.00

Invoice Total amount in words: **Seventy five thousand six hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY