

Tax Invoice

IRN: 2c264474efbf11fc89c8acbf3ff120032424136732c7ba1d5dd6fd53cdd9bc41
Ack. No & Date: 152627114893322 2026-09-10 17:01:00

EWB No: 592069922996 EWB Date: 2026-09-10 17:01:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN47R1716

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/2627/0938 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 73,668.00	
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Buyer Details (Bill To) GSTIN : 33AAICV6815D1ZF VALLUVAR INTERNATIONAL PVT LTD NO.42/66,3rd FLOOR,STEEL PLAZA COMPLEX, KITCHIPALAYAM MAIN ROAD,SALEM - 636001 SALEM Tamil Nadu - 636001	Ship to Address GSTIN : 33AAICV6815D1ZF VALLUVAR INTERNATIONAL PVT LTD DOOR NO : 5/158 MOCHAKOTTAMPALAYAM, COIMBATORE MAIN ROAD, ANDANKOIL WEST , KARUR KARUR Tamil Nadu - 636002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM HANK Quantity: 80 Unit: OTH Unit Price: 877.00	5	70,160.00 1,754.00 1,754.00
Total Taxable Value			70,160.00
Total CGST			1,754.00
Total SGST			1,754.00
Total Invoice Value			73,668.00

Invoice Total amount in words: **Seventy three thousand six hundred and sixty eight**

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