Tax Invoice

IRN: 3245ead81a2c039e80d8c480e0e071c9428feaedca24394efdff342344804102
Ack. No & Date: 152627239527827 2026-09-22 15:30:00

EWB No: 522076266732 **EWB Date**: 2026-09-22 15:30:00 **Valid Till**: 2026-09-23 23:59:00 **Vehicle Number**: TN65X3465

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/2627/1036
Invoice Date : 22-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 45,553.20

Buyer Details (Bill To)
GSTIN : 33BWFPA9813D1ZY
SRI ARUNACHALA EXPORT
NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33BWFPA9813D1ZY
SRI ARUNACHALA EXPORT
NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN **Quantity:** 34 **Unit:** OTH **Unit Price:** 1,276.00	5	43,384.00 1,084.60 1,084.60

Total Taxable Value	43,384.00
Total CGST	1,084.60
Total SGST	1,084.60
Total Invoice Value	45,553.20

Invoice Total amount in words: **Forty five thousand five hundred and fifty three and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD