Tax Invoice

IRN: 159916026df3c657ef5a5c7cabb3c3660d8dbdbdf611ceed9d8ff8efc7174944
Ack. No & Date: 152626723997252 2026-08-07 18:01:00

EWB No: 502051064353 **EWB Date**: 2026-08-07 18:01:00 **Valid Till**: 2026-08-08 23:59:00 **Vehicle Number**: TN41AE5581

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/2627/0746
Invoice Date : 07-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,248.00

Buyer Details (Bill To)
GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU, KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU, KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 30 **Unit:** OTH **Unit Price:** 992.00	5	29,760.00 744.00 744.00
		Total Taxable Value	29,760.00
		Total CGST	744.00
		Total SGST	744.00
		Total Invoice Value	31,248.00

Invoice Total amount in words: **Thirty one thousand two hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD