Tax Invoice

IRN: e0c64a63f3cb9dcff5686b3a866a994b1f57999df161ba50b4d0f6fa3d98ce82
Ack. No & Date: 152627255736744 2026-09-23 17:31:00

EWB No: 552077079240 **EWB Date**: 2026-09-23 17:31:00 **Valid Till**: 2026-09-24 23:59:00 **Vehicle Number**: TN30AA8732

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/2627/1069
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,707.20

Buyer Details (Bill To)
GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 17 **Unit:** OTH **Unit Price:** 992.00	5	16,864.00 421.60 421.60
		Total Taxable Value	16,864.00
		Total CGST	421.60
		Total SGST	421.60
		Total Invoice Value	17,707.20

Invoice Total amount in words: **Seventeen thousand seven hundred and seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD