Tax Invoice

IRN: 728b4b76463fe87ef71df63a4270cb405de75b316e1a64b9c7d4e9d7b7219bda
Ack. No & Date: 152627026680894 2026-09-03 14:00:00

EWB No: 562065847285 **EWB Date**: 2026-09-03 14:00:00 **Valid Till**: 2026-09-04 23:59:00 **Vehicle Number**: TN57BL6670

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/2627/0897
Invoice Date : 03-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 202,419.00

Buyer Details (Bill To)
GSTIN : 33AAAFS9441D1ZG
SUVIN YARNS
5E/3, 80 FEET ROAD, SENGUNTHAPURAM
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFS9441D1ZG
SUVIN YARNS
80 FEET ROAD, SENGUNTHAPURAM
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s **Quantity:** 17 **Unit:** OTH **Unit Price:** 189.00	5	192,780.00 4,819.50 4,819.50
		Total Taxable Value	192,780.00
		Total CGST	4,819.50
		Total SGST	4,819.50
		Total Invoice Value	202,419.00

Invoice Total amount in words: **Two lakh two thousand four hundred and nineteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD