

Tax Invoice

IRN: 3d78d2fe2c2a7b75e880afb66d3eff735c647ad5fcb363587d0e2797524ca566
Ack. No & Date: 152627280925915 2026-09-25 15:30:00

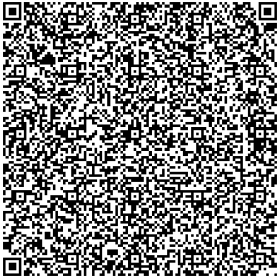
EWB No: 552078322297 EWB Date: 2026-09-25 15:30:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: TN47T1155

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/2627/1082
Invoice Date : 25-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,035.90



Buyer Details (Bill To)

GSTIN : 33AAEFK5859R1ZL
KARUR EXPORT COMPANY
NO : 66-A / 40, Kulathupalayam Road,
Vengamedu,
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAEFK5859R1ZL
KARUR EXPORT COMPANY
NO : 66-A / 40, Kulathupalayam Road,
Vengamedu,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 1 Unit: OTH Unit Price: 177.00	5	9,558.00 238.95 238.95
Total Taxable Value			9,558.00
Total CGST			238.95
Total SGST			238.95
Total Invoice Value			10,035.90

Invoice Total amount in words: Ten thousand and thirty five and ninety paise

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