

Tax Invoice

IRN: 3d0506c5b8b7b1edc323c2c21ae11b18452a2175e6dc5eca7dd7fd1d78436231
Ack. No & Date: 152627283529402 2026-09-25 17:30:00

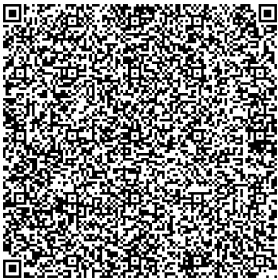
EWB No: 512078449297 EWB Date: 2026-09-25 17:30:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: TN47J1155

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/2627/1090
Invoice Date : 25-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,056.50



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 - OE YARN Quantity: 1 Unit: OTH Unit Price: 195.00	5	10,530.00 263.25 263.25
Total Taxable Value			10,530.00
Total CGST			263.25
Total SGST			263.25
Total Invoice Value			11,056.50

Invoice Total amount in words: Eleven thousand and fifty six and fifty paise

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