

Tax Invoice

IRN: 396f686b59283efd39f5030dd027838edbf4d72fbd03501567ceef9f5ccf95b0
Ack. No & Date: 152626961966559 2026-08-29 14:30:00

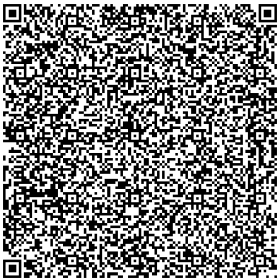
EWB No: 552063013830 EWB Date: 2026-08-29 14:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN45AJ4291

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/2627/0871
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,604.00



Buyer Details (Bill To)

GSTIN : 33AAAF4348M1ZH
COTTON WEAVS
NO : 9/154/2, PARI NAGAR EXTN,
CHINAANDANKOVIL ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF4348M1ZH
COTTON WEAVS
NO : 9/154/2, PARI NAGAR EXTN,
CHINAANDANKOVIL ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 3 Unit: OTH Unit Price: 236.00	5	42,480.00 1,062.00 1,062.00
Total Taxable Value			42,480.00
Total CGST			1,062.00
Total SGST			1,062.00
Total Invoice Value			44,604.00

Invoice Total amount in words: **Forty four thousand six hundred and four**

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