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 : 33AAAFC4348M1ZH
COTTON WEAVS
NO : 9/154/2, PARI NAGAR EXTN,
CHINAANDANKOVIL ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFC4348M1ZH
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