

Tax Invoice

IRN: 3f1bd80778902003a9597564684ca9eed073254b7955ecbcce11ebf6dcb0e369
Ack. No & Date: 152627267818670 2026-09-24 16:01:00

EWB No: 572077667377 EWB Date: 2026-09-24 16:01:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn47r1716

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/2627/1078 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,179.25	
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Buyer Details (Bill To) GSTIN : 33AAQFS8762H2ZL SHUTTLE FAB NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAQFS8762H2ZL SHUTTLE FAB NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 57 Unit: OTH Unit Price: 805.00	5	45,885.00 1,147.13 1,147.13
Total Taxable Value			45,885.00
Total CGST			1,147.13
Total SGST			1,147.13
Total Invoice Value			48,179.25

Invoice Total amount in words: **Forty eight thousand one hundred and seventy nine and twenty five paise**

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