Tax Invoice

IRN: 6b09e3772b296349a3d330e817099dcec450452f0f0f4ff0444f7238b067092b
Ack. No & Date: 152626836076042 2026-08-18 14:02:00

EWB No: 592056538339 **EWB Date**: 2026-08-18 14:02:00 **Valid Till**: 2026-08-19 23:59:00 **Vehicle Number**: TN58L9842

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/2627/0787
Invoice Date : 18-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,329.00

Buyer Details (Bill To)
GSTIN : 33AACFS4719E1ZH
SOFT OPTIONS
S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (T
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AACFS4719E1ZH
SOFT OPTIONS
S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (T
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE **Quantity:** 5 **Unit:** OTH **Unit Price:** 174.00	5	46,980.00 1,174.50 1,174.50
		Total Taxable Value	46,980.00
		Total CGST	1,174.50
		Total SGST	1,174.50
		Total Invoice Value	49,329.00

Invoice Total amount in words: **Forty nine thousand three hundred and twenty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD