

Tax Invoice

IRN: 53a6f4fcd9f8f4b033c5f94e2d2476bce6331192965ca8e258d50a8ba0500a35
Ack. No & Date: 152626751238295 2026-08-10 16:00:00

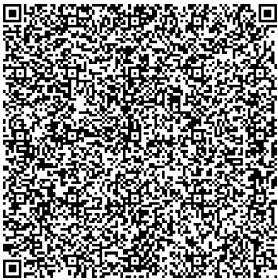
EWB No: 572052302943 EWB Date: 2026-08-10 16:00:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN28A8859

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/2627/0753
Invoice Date : 10-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 153,972.00



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	520533 - cone yarn Quantity: 13 Unit: OTH Unit Price: 188.00	5	146,640.00 3,666.00 3,666.00
Total Taxable Value			146,640.00
Total CGST			3,666.00
Total SGST			3,666.00
Total Invoice Value			153,972.00

Invoice Total amount in words: One lakh fifty three thousand nine hundred and seventy two

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