Tax Invoice

IRN: 67e666c579c144d03a57830ee2af1eb618b557d9ba24bf92974ed1eab1814c77
Ack. No & Date: 152627151610593 2026-09-14 16:31:00

EWB No: 522071788525 **EWB Date**: 2026-09-14 16:31:00 **Valid Till**: 2026-09-15 23:59:00 **Vehicle Number**: TN70J5944

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0962 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 91,350.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFC2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	GSTIN : 33AAAFC2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - yarn **Quantity:** 5 **Unit:** OTH **Unit Price:** 290.00	5	87,000.00 2,175.00 2,175.00
		Total Taxable Value	87,000.00
		Total CGST	2,175.00
		Total SGST	2,175.00
		Total Invoice Value	91,350.00

Invoice Total amount in words: **Ninety one thousand three hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD