

Tax Invoice

IRN: 665a0228c68a208a6e6785e0564446b905a93c24727ae824df7955657cba8910
Ack. No & Date: 152627137646936 2026-09-12 13:31:00

EWB No: 582071061325 EWB Date: 2026-09-12 13:31:00 Valid Till: 2026-09-13 23:59:00 Vehicle Number: tn66h5075

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/2627/0944 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 71,442.00	
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Buyer Details (Bill To) GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 6 Unit: OTH Unit Price: 189.00	5	68,040.00 1,701.00 1,701.00
Total Taxable Value			68,040.00
Total CGST			1,701.00
Total SGST			1,701.00
Total Invoice Value			71,442.00

Invoice Total amount in words: **Seventy one thousand four hundred and forty two**

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