Tax Invoice

IRN: 54936de27a3e2ec09d2e1b17c9d086c56bf75aa266d06b78367a7dbda39ffaa0
Ack. No & Date: 152626806682280 2026-08-14 18:00:00

EWB No: 562055066519 **EWB Date**: 2026-08-14 18:00:00 **Valid Till**: 2026-08-15 23:59:00 **Vehicle Number**: TN58L9642

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/2627/0775 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,355.50	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 165.00	5	8,910.00 222.75 222.75
		Total Taxable Value	8,910.00
		Total CGST	222.75
		Total SGST	222.75
		Total Invoice Value	9,355.50

Invoice Total amount in words: **Nine thousand three hundred and fifty five and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD