Tax Invoice

IRN: bc4a6114f9da35f017943cadd0f1e3e6a26c4e22ec539f29dfee3beca0a7b120
Ack. No & Date: 152627113056304 2026-09-10 15:30:00

EWB No: 522069833895 **EWB Date**: 2026-09-10 15:30:00 **Valid Till**: 2026-09-11 23:59:00 **Vehicle Number**: TN47AM8970

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/2627/0935
Invoice Date : 10-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,885.60

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Hank Cotton OE Yarn **Quantity:** 16 **Unit:** OTH **Unit Price:** 767.00	5	12,272.00 306.80 306.80
		Total Taxable Value	12,272.00
		Total CGST	306.80
		Total SGST	306.80
		Total Invoice Value	12,885.60

Invoice Total amount in words: **Twelve thousand eight hundred and eighty five and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD