

Tax Invoice

IRN: a7a83dce4492bdfba46819af3623888e78cfe1d89916aa60bedc70e46b8217dd
Ack. No & Date: 152627200578335 2026-09-18 17:01:00

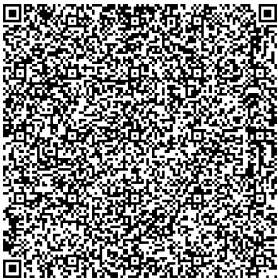
EWB No: 572074247523 EWB Date: 2026-09-18 17:01:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: TN47AJ3552

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/2627/1003
Invoice Date : 18-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,436.00



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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 186.00	5	22,320.00 558.00 558.00
Total Taxable Value			22,320.00
Total CGST			558.00
Total SGST			558.00
Total Invoice Value			23,436.00

Invoice Total amount in words: **Twenty three thousand four hundred and thirty six**

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