Tax Invoice

IRN: 723a71f5b3e6e77019053f4c0843e3abd64e8b708cff0944c896ff776645700b
Ack. No & Date: 152627255726543 2026-09-23 17:30:00

EWB No: 502077078792 **EWB Date**: 2026-09-23 17:30:00 **Valid Till**: 2026-09-24 23:59:00 **Vehicle Number**: tn33cc4462

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/2627/1067
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,240.00

Buyer Details (Bill To)
GSTIN : 33ALPPT5206P1ZG
SRI KOTTAIANNASWAMY FABRICS
D.NO:9/143/1,SF.2256 2218,MAHATMA GANDHI NAGAR,ANDANKOIL EAST KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ALPPT5206P1ZG
SRI KOTTAIANNASWAMY FABRICS
D.NO.9/143/1,SF.2256 2218,MAHATMA GANDHI NAGAR ,ANDANKOILEAST,KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 2 **Unit:** OTH **Unit Price:** 240.00	5	28,800.00 720.00 720.00
		Total Taxable Value	28,800.00
		Total CGST	720.00
		Total SGST	720.00
		Total Invoice Value	30,240.00

Invoice Total amount in words: **Thirty thousand two hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD