

Tax Invoice

IRN: 7c65de7ee8af35b0b54863a9ed545c9defc6a021a2f4591369ff83fbe009489d
Ack. No & Date: 152627266174384 2026-09-24 14:33:00

EWB No: 542077586929 EWB Date: 2026-09-24 14:33:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn39ck0364

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/2627/1074 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 38,543.40	
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Buyer Details (Bill To) GSTIN : 33AASFT8952C1ZT TEX CHOICE EXPORTS 162/15/1 Thanthonimalai North, Karur Karur Tamil Nadu - 639005	Ship to Address GSTIN : 33AASFT8952C1ZT TEX CHOICE EXPORTS 162/15/1 Thanthonimalai North, Karur Karur Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON HANK YARN Quantity: 42 Unit: OTH Unit Price: 874.00	5	36,708.00 917.70 917.70
Total Taxable Value			36,708.00
Total CGST			917.70
Total SGST			917.70
Total Invoice Value			38,543.40

Invoice Total amount in words: **Thirty eight thousand five hundred and forty three and forty paise**

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