Tax Invoice

IRN: db8cc82703196990559919ebdfc34bb548d8238fcfdc82a847d13f5a92190fd5
Ack. No & Date: 152627255077225 2026-09-23 17:00:00

EWB No: 572077046477 **EWB Date**: 2026-09-23 17:00:00 **Valid Till**: 2026-09-24 23:59:00 **Vehicle Number**: tn70j5944

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/2627/1064
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 496,944.00

Buyer Details (Bill To)
GSTIN : 33AAOFB8806B1ZO
B B MERCHANDISING
NO: 220,KAMARAJAPURAM (NORTH), KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAOFB8806B1ZO
B B MERCHANDISING
NO: 220,KAMARAJAPURAM (NORTH), KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 34 **Unit:** OTH **Unit Price:** 232.00	5	473,280.00 11,832.00 11,832.00
		Total Taxable Value	473,280.00
		Total CGST	11,832.00
		Total SGST	11,832.00
		Total Invoice Value	496,944.00

Invoice Total amount in words: **Four lakh ninety six thousand nine hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD