

Tax Invoice

IRN: b08a60d17d01c6bc84dfe6b8e5354fc961c273b225d113195dcb6e5a81dceec0
Ack. No & Date: 152626880223351 2026-08-21 18:00:00

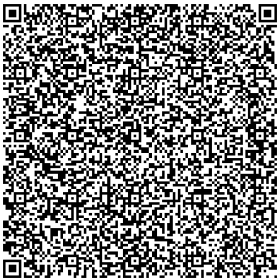
EWB No: 542058815516 EWB Date: 2026-08-21 18:00:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN33AU2759

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/2627/0826
Invoice Date : 21-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 201,348.00



Buyer Details (Bill To)

GSTIN : 33CVYPS9057C1ZW
NANDHA FABRICS
2/104/2,SANJAINAGAR,REDDIPALAYAM,
KODUMUDI ROAD, KARUR-2
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CVYPS9057C1ZW
NANDHA FABRICS
2/104/2,SANJAINAGAR,REDDIPALAYAM,
KODUMUDI ROAD, KARUR-2
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 17 Unit: OTH Unit Price: 188.00	5	191,760.00 4,794.00 4,794.00
Total Taxable Value			191,760.00
Total CGST			4,794.00
Total SGST			4,794.00
Total Invoice Value			201,348.00

Invoice Total amount in words: **Two lakh one thousand three hundred and forty eight**

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