

Tax Invoice

IRN: 30f4d9440f5da314592a1a68c160631b1778c6ec97bf40519fd61056d782396b
Ack. No & Date: 152626929007069 2026-08-26 17:00:00

EWB No: 532061316876 EWB Date: 2026-08-26 17:00:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: tn47by7953

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/2627/0852 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,844.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 1 Unit: OTH Unit Price: 188.00	5	11,280.00 282.00 282.00
Total Taxable Value			11,280.00
Total CGST			282.00
Total SGST			282.00
Total Invoice Value			11,844.00

Invoice Total amount in words: **Eleven thousand eight hundred and forty four**

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