Tax Invoice

IRN: be589ff57c3ec0a4dd112ae3c01c075459cda598422e7e136972ceb29368cae5
Ack. No & Date: 152627202364709 2026-09-18 18:31:00

EWB No: 502074341147 **EWB Date**: 2026-09-18 18:31:00 **Valid Till**: 2026-09-19 23:59:00 **Vehicle Number**: tn47ak8814

Seller Details	Details of Invoice
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/1009 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,540.00

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 870.00	5	34,800.00 870.00 870.00
		Total Taxable Value	34,800.00
		Total CGST	870.00
		Total SGST	870.00
		Total Invoice Value	36,540.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD