Tax Invoice

IRN: 0e8d119ee95f3cd6f410a5cfcab261140a8fc152f68b062411dc5b59ff58c961
Ack. No & Date: 152627240154760 2026-09-22 16:00:00

EWB No: 552076296725 **EWB Date**: 2026-09-22 16:00:00 **Valid Till**: 2026-09-23 23:59:00 **Vehicle Number**: TN66H3075

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/2627/1040 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,264.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 3 **Unit:** OTH **Unit Price:** 176.00	5	31,680.00 792.00 792.00
		Total Taxable Value	31,680.00
		Total CGST	792.00
		Total SGST	792.00
		Total Invoice Value	33,264.00

Invoice Total amount in words: **Thirty three thousand two hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD