Tax Invoice

IRN: 02222abfe5f65285f5088af0470a014077997e9b809192b31093b0309db43d07
Ack. No & Date: 152627268444436 2026-09-24 16:30:00

EWB No: 532077698403 **EWB Date**: 2026-09-24 16:30:00 **Valid Till**: 2026-09-25 23:59:00 **Vehicle Number**: TN47BA2543

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/2627/1079 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,120.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AKJPR6247D1Z4 HOME DECOR C-7,TEXTILE PARK THALAPPATTI,PUTHAMPUR,KARUR KARUR Tamil Nadu - 639002	GSTIN : 33AKJPR6247D1Z4 HOME DECOR C-7,TEXTILE PARK THALAPPATTI,PUTHAMPUR,KARUR KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 1 **Unit:** OTH **Unit Price:** 240.00	5	14,400.00 360.00 360.00
		Total Taxable Value	14,400.00
		Total CGST	360.00
		Total SGST	360.00
		Total Invoice Value	15,120.00

Invoice Total amount in words: **Fifteen thousand one hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD