Tax Invoice

IRN: d141ee11b83a8c0f72d53fa0134a61fbfe849a5ab9ff1e77ba4e910a3e2acad8
Ack. No & Date: 152626804217444 2026-08-14 16:00:00

EWB No: 592054945193 **EWB Date**: 2026-08-14 16:00:00 **Valid Till**: 2026-08-15 23:59:00 **Vehicle Number**: TN30W7273

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/2627/0772 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,714.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 226.00	5	40,680.00 1,017.00 1,017.00
		Total Taxable Value	40,680.00
		Total CGST	1,017.00
		Total SGST	1,017.00
		Total Invoice Value	42,714.00

Invoice Total amount in words: **Forty two thousand seven hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD