Tax Invoice

IRN: 00869b0480d35f9c1208f6863c593511a7fe9fd75255ba01facd9dc7f42d14f4
Ack. No & Date: 152626836046625 2026-08-18 14:00:00

EWB No: 572056536931 **EWB Date**: 2026-08-18 14:00:00 **Valid Till**: 2026-08-19 23:59:00 **Vehicle Number**: TN33AT8696

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/2627/0782 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 6,195.00	
Buyer Details (Bill To) GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	**Ship to Address** GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	**Dispatch From Address**

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN **Quantity:** 5 **Unit:** OTH **Unit Price:** 1,180.00	5	5,900.00 147.50 147.50
		Total Taxable Value	5,900.00
		Total CGST	147.50
		Total SGST	147.50
		Total Invoice Value	6,195.00

Invoice Total amount in words: **Six thousand one hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD