

Tax Invoice

IRN: 2aa0621daa28cb1bdc7af3da1e8b6fc843ad86eabe96464d208b348d444b3aab
Ack. No & Date: 152627297345205 2026-09-26 18:01:00

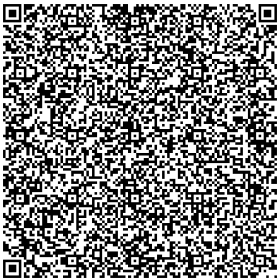
EWB No: 582079147502 EWB Date: 2026-09-26 18:01:00 Valid Till: 2026-09-27 23:59:00 Vehicle Number: TN47BD3868

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/2627/1100
Invoice Date : 26-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,510.10



Buyer Details (Bill To)

GSTIN : 33AAGFK7902B2ZR
KATHRIN EXPORT
No.11,Sengunthapuram, 12th Cross,
Vivekananda Nager,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAGFK7902B2ZR
KATHRIN EXPORT
No.11,Sengunthapuram, 12th Cross,
Vivekananda Nager,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 Quantity: 1 Unit: OTH Unit Price: 203.00	5	10,962.00 274.05 274.05
Total Taxable Value			10,962.00
Total CGST			274.05
Total SGST			274.05
Total Invoice Value			11,510.10

Invoice Total amount in words: Eleven thousand five hundred and ten and ten paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD