Tax Invoice

IRN: d8d0a09f33cfe1f4d07f94e0bcc29daced41fffd032a22fcbaa1ae3811ecae37
Ack. No & Date: 152626876009417 2026-08-21 14:30:00

EWB No: 532058610356 **EWB Date**: 2026-08-21 14:30:00 **Valid Till**: 2026-08-22 23:59:00 **Vehicle Number**: TN47BG3868

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/2627/0825
Invoice Date : 21-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,339.80

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:** 2 **Unit:** OTH **Unit Price:** 197.00	5	21,276.00 531.90 531.90
		Total Taxable Value	21,276.00
		Total CGST	531.90
		Total SGST	531.90
		Total Invoice Value	22,339.80

Invoice Total amount in words: **Twenty two thousand three hundred and thirty nine and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD