Tax Invoice

IRN: 4aa09783fb753ff9354c3d981dbcffa642f0d4c1c96e21d9c8cd5248e48f42d4
Ack. No & Date: 152627225208332 2026-09-21 14:31:00

EWB No: 552075544216 **EWB Date**: 2026-09-21 14:31:00 **Valid Till**: 2026-09-22 23:59:00 **Vehicle Number**: TN47AL7255

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/2627/1023 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,931.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, 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:** 237.00	5	14,220.00 355.50 355.50
		Total Taxable Value	14,220.00
		Total CGST	355.50
		Total SGST	355.50
		Total Invoice Value	14,931.00

Invoice Total amount in words: **Fourteen thousand nine hundred and thirty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD