Tax Invoice

IRN: 22e0f294c19862428c2ad10e7154763a6a9bd25a1754e651602b352a9b09b825
Ack. No & Date: 152627184837046 2026-09-17 14:31:00

EWB No: 542073468717 **EWB Date**: 2026-09-17 14:31:00 **Valid Till**: 2026-09-18 23:59:00 **Vehicle Number**: TN48BA7660

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/2627/0989
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 164,241.00

Buyer Details (Bill To)
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross, Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross, Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 11 **Unit:** OTH **Unit Price:** 237.00	5	156,420.00 3,910.50 3,910.50
		Total Taxable Value	156,420.00
		Total CGST	3,910.50
		Total SGST	3,910.50
		Total Invoice Value	164,241.00

Invoice Total amount in words: **One lakh sixty four thousand two hundred and forty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD