Tax Invoice

IRN: fee8251211f5083ea5ee60b75a4faeae7911e107d050aaf23badd55434b1807b
Ack. No & Date: 152627057677414 2026-09-05 17:30:00

EWB No: 522067256078 **EWB Date**: 2026-09-05 17:30:00 **Valid Till**: 2026-09-06 23:59:00 **Vehicle Number**: tn47ba0025

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/2627/0905
Invoice Date : 05-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 447,930.00

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:** 30 **Unit:** OTH **Unit Price:** 237.00	5	426,600.00 10,665.00 10,665.00
		Total Taxable Value	426,600.00
		Total CGST	10,665.00
		Total SGST	10,665.00
		Total Invoice Value	447,930.00

Invoice Total amount in words: **Four lakh forty seven thousand nine hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD