Tax Invoice

IRN: 77ccd449981502cd5889af28c1717f13f53a6216e661bb9f1d372634710b260b
Ack. No & Date: 152626930380959 2026-08-26 18:30:00

EWB No: 562061386229 **EWB Date**: 2026-08-26 18:30:00 **Valid Till**: 2026-08-27 23:59:00 **Vehicle Number**: TN47BA2169

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/2627/0857 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 152,239.50	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 15 **Unit:** OTH **Unit Price:** 179.00	5	144,990.00 3,624.75 3,624.75
		Total Taxable Value	144,990.00
		Total CGST	3,624.75
		Total SGST	3,624.75
		Total Invoice Value	152,239.50

Invoice Total amount in words: **One lakh fifty two thousand two hundred and thirty nine and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD