Tax Invoice

IRN: ec26c4a9c7e9364550d18365646e4b079bd82c5c4af7676e60f40f3f1b1d200a
Ack. No & Date: 152626963593791 2026-08-29 16:00:00

EWB No: 552063087934 **EWB Date**: 2026-08-29 16:00:00 **Valid Till**: 2026-08-30 23:59:00 **Vehicle Number**: tn48m1752

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/2627/0873
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,187.00

Buyer Details (Bill To)
GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS **Quantity:** 29 **Unit:** OTH **Unit Price:** 860.00	5	24,940.00 623.50 623.50
		Total Taxable Value	24,940.00
		Total CGST	623.50
		Total SGST	623.50
		Total Invoice Value	26,187.00

Invoice Total amount in words: **Twenty six thousand one hundred and eighty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD