

Tax Invoice

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

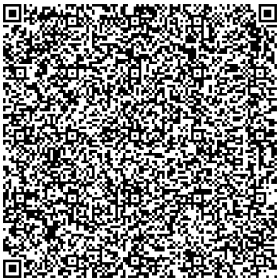
EWB No: 552063087934 EWB Date: 2026-08-29 16:00:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: tn48m1752

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