Tax Invoice

IRN: f4837302843a1b5dcc3c1e4bee79c4c0b7b1a059b16f2327b06be727b61b1477
Ack. No & Date: 152627086965267 2026-09-08 17:30:00

EWB No: 512068636953 **EWB Date**: 2026-09-08 17:30:00 **Valid Till**: 2026-09-09 23:59:00 **Vehicle Number**: TN30AC7978

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/2627/0928
Invoice Date : 08-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,592.00

Buyer Details (Bill To)
GSTIN : 33AAEFV2385D1ZC
VETHA EXPORTS
1/287A STREET NH7, SALEM MAIN ROAD, SEMMADAI ,MANMANGALAM , KARUR
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AAEFV2385D1ZC
VETHA EXPORTS
1/287A STREET NH7, SALEM MAIN ROAD, SEMMADAI ,MANMANGALAM , KARUR
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 184.00	5	11,040.00 276.00 276.00
		Total Taxable Value	11,040.00
		Total CGST	276.00
		Total SGST	276.00
		Total Invoice Value	11,592.00

Invoice Total amount in words: **Eleven thousand five hundred and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD