Tax Invoice

IRN: 140c65014909eb1948c8cefe2ebb1c5f9884186fe4190e7dde0239d6443742a8
Ack. No & Date: 152627175710224 2026-09-16 17:30:00

EWB No: 592072997204 **EWB Date**: 2026-09-16 17:30:00 **Valid Till**: 2026-09-17 23:59:00 **Vehicle Number**: TN47E4986

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/2627/0981 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 52,201.80	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN **Quantity:** 36 **Unit:** OTH **Unit Price:** 1,381.00	5	49,716.00 1,242.90 1,242.90
		Total Taxable Value	49,716.00
		Total CGST	1,242.90
		Total SGST	1,242.90
		Total Invoice Value	52,201.80

Invoice Total amount in words: **Fifty two thousand two hundred and one and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD