

Tax Invoice

IRN: ef5ad15ea862ba35653a67676f5d7d7fca66f6ed487840ce0b7d5120710b3b9a
Ack. No & Date: 152626986941146 2026-08-31 19:06:00

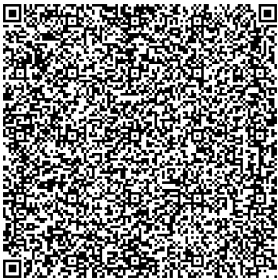
EWB No: 572064131715 EWB Date: 2026-08-31 19:06:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN39E1121

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/2627/0888
Invoice Date : 31-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 87,759.00



Buyer Details (Bill To)

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Ship to Address

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20S SVSM -60KG Quantity: 7 Unit: OTH Unit Price: 199.00	5	83,580.00 2,089.50 2,089.50
Total Taxable Value			83,580.00
Total CGST			2,089.50
Total SGST			2,089.50
Total Invoice Value			87,759.00

Invoice Total amount in words: **Eighty seven thousand seven hundred and fifty nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD