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	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/2627/0888 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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33CFJPS7696C1ZZ SOUTH INDIA COIR PRODUCTS 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183. ERODE Tamil Nadu - 638183	GSTIN : 33CFJPS7696C1ZZ SOUTH INDIA COIR PRODUCTS 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183. ERODE Tamil Nadu - 638183	

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