

Tax Invoice

IRN: b2db2c15f7a22f4954a63c1a20492336e2387945c7a2db3254b71d347872e930
Ack. No & Date: 152626849699481 2026-08-19 14:30:00

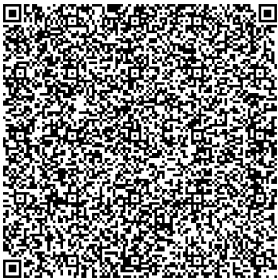
EWB No: 572057248767 EWB Date: 2026-08-19 14:30:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN72H2524

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/2627/0794
Invoice Date : 19-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 186,480.00



Buyer Details (Bill To)

GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND
CROSS,RAYANOOR,THANTHONIMALAI
(POST),KARUR
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND
CROSS,RAYANOOR,THANTHONIMALAI
(POST),KARUR
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SHANMUGAVEL II CONE - SSM (64 Kgs.) Quantity: 15 Unit: OTH Unit Price: 185.00	5	177,600.00 4,440.00 4,440.00
Total Taxable Value			177,600.00
Total CGST			4,440.00
Total SGST			4,440.00
Total Invoice Value			186,480.00

Invoice Total amount in words: One lakh eighty six thousand four hundred and eighty

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