

Tax Invoice

IRN: 440fdf377038256fe23baa582066c715d380d37394f8a5d6a66cb6407e8c4a2a
Ack. No & Date: 152625463431877 2026-04-21 14:00:00

EWB No: 551992319822 **EWB Date:** 2026-04-21 14:00:00 **Valid Till:** 2026-04-22 23:59:00 **Vehicle Number:** TN57U1413

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/2627/0228
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 498,519.00



Buyer Details (Bill To)

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFA0737P1ZF
ALLWAR ENTERPRISES
No:8-D,Thiru Nagar, Kamarajapuram
North, 5th Cross,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 41 Unit: OTH Unit Price: 193.00	5	474,780.00 11,869.50 11,869.50
Total Taxable Value			474,780.00
Total CGST			11,869.50
Total SGST			11,869.50
Total Invoice Value			498,519.00

Invoice Total amount in words: **Four lakh ninety eight thousand five hundred and nineteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD