

Tax Invoice

IRN: 59cc8020ade412fec40ebacec1c0b3138ff4e2cd395220eb605d5495d1eda13e

Ack. No & Date: 152625477107427 2026-04-22 15:30:00

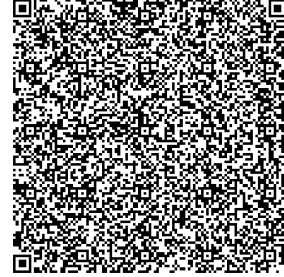
EWB No: 551993033794 EWB Date: 2026-04-22 15:30:00 Valid Till: 2026-04-23 23:59:00 Vehicle Number: TN47AL7255

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/2627/0234
Invoice Date : 22-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 27,132.00



Buyer Details (Bill To)

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 20 Unit: OTH Unit Price: 1,292.00	5	25,840.00 646.00 646.00
Total Taxable Value			25,840.00
Total CGST			646.00
Total SGST			646.00
Total Invoice Value			27,132.00

Invoice Total amount in words: **Twenty seven thousand one hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD