

Tax Invoice

IRN: 78cf7eeae86a751d312e347bbde00d8f81b99e74f1dd0be25ac8d3261b85df64

Ack. No & Date: 152625726091860 2026-05-14 16:01:00

EWB No: 542004377044

EWB Date: 2026-05-14 16:01:00

Valid Till: 2026-05-15 23:59:00

Vehicle Number: TN47BC2173

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/2627/0411
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,597.20



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	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 179.00	5	38,664.00 966.60 966.60
Total Taxable Value			38,664.00
Total CGST			966.60
Total SGST			966.60
Total Invoice Value			40,597.20

Invoice Total amount in words: **Forty thousand five hundred and ninety seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD