

Tax Invoice

IRN: b8a68ee9c45a2d619487835dd5d9c01f8d222ece6939ab4097e03e58e89cc668

Ack. No & Date: 152625800370083 2026-05-21 17:01:00

EWB No: 562008147100

EWB Date: 2026-05-21 17:01:00

Valid Till: 2026-05-22 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/2627/0480
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,822.50



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: 50 Unit: OTH Unit Price: 1,349.00	5	67,450.00 1,686.25 1,686.25
Total Taxable Value			67,450.00
Total CGST			1,686.25
Total SGST			1,686.25
Total Invoice Value			70,822.50

Invoice Total amount in words: **Seventy thousand eight hundred and twenty two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD