

# Tax Invoice

IRN: ae3d6f27c39977ed547f9973bf714a54c6b6d8c862ee507073c10d5033969601

Ack. No & Date: 152625726083791 2026-05-14 16:00:00

EWB No: 542004376645    EWB Date: 2026-05-14 16:00:00    Valid Till: 2026-05-15 23:59:00    Vehicle Number: TN47BU0024

## 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/2627/0410  
Invoice Date : 14-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 93,240.00



## Buyer Details (Bill To)

GSTIN : 33AACFC0624L1ZU  
COTONEX  
182/2C-1, Poornima Garden Vennaiamalai,  
Karur.  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AACFC0624L1ZU  
COTONEX  
182/2C-1, Poornima Garden Vennaiamalai,  
Karur.  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s <b>Quantity: 8    Unit: OTH    Unit Price: 185.00</b>	5	88,800.00 2,220.00 2,220.00
<b>Total Taxable Value</b>			88,800.00
<b>Total CGST</b>			2,220.00
<b>Total SGST</b>			2,220.00
<b>Total Invoice Value</b>			93,240.00

Invoice Total amount in words: **Ninety three thousand two hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD