

Tax Invoice

IRN: d2187cce0b5382382d837e86f5177c8bd35efc355cfdc824523eb3a069bb9cd8
Ack. No & Date: 152625324015123 2026-04-08 10:30:00

EWB No: 591985420894 EWB Date: 2026-04-08 10:30:00 Valid Till: 2026-04-09 23:59:00 Vehicle Number: tn28j2667

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0077
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,907.20



Buyer Details (Bill To)

GSTIN : 33AANFT9506H1ZW
THE SOFTLINE EXPORT
No:26, 50ty Feet Road,
Ramakrishnapuram,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AANFT9506H1ZW
THE SOFTLINE EXPORT
No:26, 50ty Feet Road,
Ramakrishnapuram,
Karur
Tamil Nadu - 639001

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|-------------------------------|
| 1 | 520511 - COTTON CONE BAG 64 KGS Quantity: 2 Unit: OTH Unit Price: 163.00 | 5 | 20,864.00 521.60 521.60 |
| Total Taxable Value | | | 20,864.00 |
| Total CGST | | | 521.60 |
| Total SGST | | | 521.60 |
| Total Invoice Value | | | 21,907.20 |

Invoice Total amount in words: **Twenty one thousand nine hundred and seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD