

Tax Invoice

IRN: e36f5c0dace66b6b533191eebb31ba22eb3a8badeb163ccf6326d184b47e74f7

Ack. No & Date: 152625367378287 2026-04-11 14:01:00

EWB No: 561987359641

EWB Date: 2026-04-11 14:01:00

Valid Till: 2026-04-12 23:59:00

Vehicle Number: TN47BU8590

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/2627/0126
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 102,547.20



Buyer Details (Bill To)

GSTIN : 33BCNPS4298G1Z2
MAHESVAR TEXTILES
NO.10,Vivekananda Nagar,
Sengunthapuram, 9th Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BCNPS4298G1Z2
MAHESVAR TEXTILES
NO.10,Vivekananda Nagar,
Sengunthapuram, 9th Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 5 STAR OE COTTON YARN Quantity: 7 Unit: OTH Unit Price: 218.00	5	97,664.00 2,441.60 2,441.60
Total Taxable Value			97,664.00
Total CGST			2,441.60
Total SGST			2,441.60
Total Invoice Value			102,547.20

Invoice Total amount in words: **One lakh two thousand five hundred and forty seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD