

Tax Invoice

IRN: 7695ba335f1c7d057631bbc2905bb6d46a106e4dd3a8441e21b87eec0196f94c

Ack. No & Date: 152625371057309 2026-04-11 17:31:00

EWB No: 541987518572

EWB Date: 2026-04-11 17:31:00

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

Vehicle Number: TN47BD9841

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/2627/0137
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,620.00



Buyer Details (Bill To)

GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND
CROSS,RAYANOOR,THANTHONIMALAI
(POST),KARUR
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND
CROSS,RAYANOOR,THANTHONIMALAI
(POST),KARUR
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 4 Unit: OTH Unit Price: 185.00	5	44,400.00 1,110.00 1,110.00
Total Taxable Value			44,400.00
Total CGST			1,110.00
Total SGST			1,110.00
Total Invoice Value			46,620.00

Invoice Total amount in words: **Forty six thousand six hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD