

Tax Invoice

IRN: b32baadceb52d8dfd2cd82eaa4bf2f29d984e29f059bcd47ebd6ecc9a44e913c

Ack. No & Date: 152625100104126 2026-03-19 17:01:00

EWB No: 541974835989 EWB Date: 2026-03-19 17:01:00 Valid Till: 2026-03-20 23:59:00 Vehicle Number: TN39E1121

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/2526/1739
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,563.00



Buyer Details (Bill To)

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Ship to Address

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 3 Unit: OTH Unit Price: 167.00	5	30,060.00 751.50 751.50
Total Taxable Value			30,060.00
Total CGST			751.50
Total SGST			751.50
Total Invoice Value			31,563.00

Invoice Total amount in words: **Thirty one thousand five hundred and sixty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD