

# Tax Invoice

IRN: 747d1624cb7bdc1cae310f7da930e2c0079906533b5bedeb1b11ef3b5677c64a

Ack. No & Date: 152625086251528 2026-03-18 15:33:00

EWB No: 521974122140 EWB Date: 2026-03-18 15:33:00 Valid Till: 2026-03-19 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/2526/1733  
Invoice Date : 18-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 86,240.70



## 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	520512 - OE REGULAR COTTON YARN Quantity: 9 Unit: OTH Unit Price: 169.00	5	82,134.00 2,053.35 2,053.35
<b>Total Taxable Value</b>			82,134.00
<b>Total CGST</b>			2,053.35
<b>Total SGST</b>			2,053.35
<b>Total Invoice Value</b>			86,240.70

Invoice Total amount in words: **Eighty six thousand two hundred and forty and seventy paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD