

Tax Invoice

IRN: 286833a0e098e4647d134162889566edb2293797eebd8558dba065c52c7e04d0

Ack. No & Date: 152625097426146 2026-03-19 14:31:00

EWB No: 581974705840

EWB Date: 2026-03-19 14:31:00

Valid Till: 2026-03-20 23:59:00

Vehicle Number: TN47T6591

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/2526/1735
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 56,574.00



Buyer Details (Bill To)

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 60 Unit: OTH Unit Price: 898.00	5	53,880.00 1,347.00 1,347.00
Total Taxable Value			53,880.00
Total CGST			1,347.00
Total SGST			1,347.00
Total Invoice Value			56,574.00

Invoice Total amount in words: **Fifty six thousand five hundred and seventy four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD