

Tax Invoice

IRN: b18a55c99bf6f3ad8260079b297ba30da8dacfb95c5b4a92ae0f7edcc58ac559

Ack. No & Date: 152625164285469 2026-03-25 18:54:00

EWB No: 591978146853 EWB Date: 2026-03-25 18:54:00 Valid Till: 2026-03-26 23:59:00 Vehicle Number: TN33AJ6868

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/2526/1769
Invoice Date : 25-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 68,418.00



Buyer Details (Bill To)

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Ship to Address

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20S SVSM -60KG Quantity: 6 Unit: OTH Unit Price: 181.00	5	65,160.00 1,629.00 1,629.00
Total Taxable Value			65,160.00
Total CGST			1,629.00
Total SGST			1,629.00
Total Invoice Value			68,418.00

Invoice Total amount in words: **Sixty eight thousand four hundred and eighteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD