Tax Invoice

IRN: e28456bcee23181de2c02b35072331f0ca0025109ea956b4a5232103d37b4114
Ack. No & Date: 152624386587577 2026-01-14 16:30:00

EWB No: 551940537067 **EWB Date**: 2026-01-14 16:30:00 **Valid Till**: 2026-01-15 23:59:00 **Vehicle Number**: TN39H0393

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2526/1470 Invoice Date : 14-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 108,360.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 10 **Unit:** OTH **Unit Price:** 172.00	5	103,200.00 2,580.00 2,580.00
		Total Taxable Value	103,200.00
		Total CGST	2,580.00
		Total SGST	2,580.00
		Total Invoice Value	108,360.00

Invoice Total amount in words: **One lakh eight thousand three hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD