Tax Invoice

IRN: 47f48fbfcc0263fb568c6081b8302b5f98104fd940c855d6ef9ec9eee3eb7c69
Ack. No & Date: 152624304062407 2026-01-07 17:01:00

EWB No: 571936665844 **EWB Date**: 2026-01-07 17:01:00 **Valid Till**: 2026-01-08 23:59:00 **Vehicle Number**: TN30AC7978

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/2526/1431 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 183,330.00	

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	520532 - OE COTTON YARN **Quantity:** 15 **Unit:** OTH **Unit Price:** 194.00	5	174,600.00 4,365.00 4,365.00
		Total Taxable Value	174,600.00
		Total CGST	4,365.00
		Total SGST	4,365.00
		Total Invoice Value	183,330.00

Invoice Total amount in words: **One lakh eighty three thousand three hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD