

Tax Invoice

IRN: 6e6c3eda81c47fc4f753dddddab3c9a0b2e38d7287c1e7842ae2b2947a14622cd

Ack. No & Date: 152625284878194 2026-04-04 11:00:00

EWB No: 581983550484

EWB Date: 2026-04-04 11:00:00

Valid Till: 2026-04-05 23:59:00

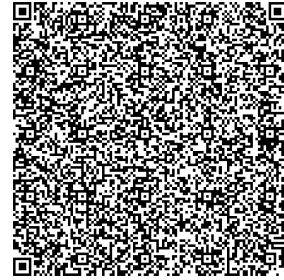
Vehicle Number: TN72A7134

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/2627/0030
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,777.50



Buyer Details (Bill To)

GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
No:11,Kamarajapuram 2nd Street
(North),KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
No:11,Kamarajapuram 2nd Street
(North),KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 165.00	5	44,550.00 1,113.75 1,113.75
Total Taxable Value			44,550.00
Total CGST			1,113.75
Total SGST			1,113.75
Total Invoice Value			46,777.50

Invoice Total amount in words: **Forty six thousand seven hundred and seventy seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD