

Tax Invoice

IRN: 19ab2137d1f935ec63fb9d76c9a0a02ea00add1acf146d912478c996a74c1057

Ack. No & Date: 152625406848418 2026-04-15 19:30:00

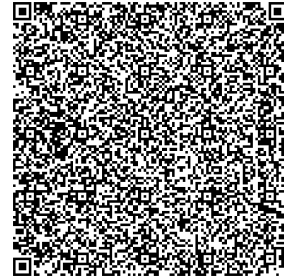
EWB No: 541989305493 EWB Date: 2026-04-15 19:30:00 Valid Till: 2026-04-16 23:59:00 Vehicle Number: TN33AU2759

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0173
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 45,102.75



Buyer Details (Bill To)

GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 55 Unit: OTH Unit Price: 781.00	5	42,955.00 1,073.88 1,073.88
Total Taxable Value			42,955.00
Total CGST			1,073.88
Total SGST			1,073.88
Total Invoice Value			45,102.75

Invoice Total amount in words: **Forty five thousand one hundred and two and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD