

Tax Invoice

IRN: ee43e91404309a528609e73849aa0781d2d3a441b7dcfcfe5dda67f72dd6eece
Ack. No & Date: 152625359950660 2026-04-10 19:29:00

EWB No: 561987007229 **EWB Date:** 2026-04-10 19:29:00 **Valid Till:** 2026-04-11 23:59:00 **Vehicle Number:** TN41Y4996

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/2627/0119
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,453.00



Buyer Details (Bill To)

GSTIN : 33ACCP2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Ship to Address

GSTIN : 33ACCP2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 3 Unit: OTH Unit Price: 177.00	5	31,860.00 796.50 796.50
Total Taxable Value			31,860.00
Total CGST			796.50
Total SGST			796.50
Total Invoice Value			33,453.00

Invoice Total amount in words: **Thirty three thousand four hundred and fifty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD