

Tax Invoice

IRN: 400112c1bfd22ca858ee0a3b8cb7149993cac78d5419b29b05e1ffd8299b2f8c

Ack. No & Date: 152624886181101 2026-02-28 18:16:00

EWB No: 531964502751

EWB Date: 2026-02-28 18:16:00

Valid Till: 2026-03-01 23:59:00

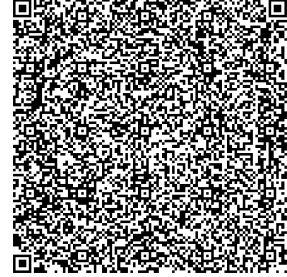
Vehicle Number: TN30AY9969

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/2526/1632
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,380.00



Buyer Details (Bill To)

GSTIN : 33AQNPK4776C1ZR
BALA TEX
50/43, Ground Floor, Kalarampatty Main
Road, Karugalpatty, Salem
Salem
Tamil Nadu - 636006

Ship to Address

GSTIN : 33AQNPK4776C1ZR
BALA TEX
50/43, Ground Floor, Kalarampatty Main
Road, Karugalpatty, Salem
Salem
Tamil Nadu - 636006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - cotton cone yarn Quantity: 1 Unit: OTH Unit Price: 260.00	5	15,600.00 390.00 390.00
Total Taxable Value			15,600.00
Total CGST			390.00
Total SGST			390.00
Total Invoice Value			16,380.00

Invoice Total amount in words: **Sixteen thousand three hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD