

Tax Invoice

IRN: 5ecded9c51ac15921ce888fd006647c413686012af197df2a95d87177029ab50

Ack. No & Date: 152624886425421 2026-02-28 18:26:00

EWB No: 581964512490 EWB Date: 2026-02-28 18:26:00 Valid Till: 2026-03-01 23:59:00 Vehicle Number: TN42AX6594

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/2526/1633
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,760.00



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 : 33AAHFK1379F1ZG
BALA TEX
KEVI TEXTILES CLOTHING COMPANY 2/181
KALLIAMPUDUR, VIJAYAMANGALAM POST
PERUNDURAI, ERODE - 638056
ERODE
Tamil Nadu - 638056

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - cotton cone yarn Quantity: 2 Unit: OTH Unit Price: 260.00	5	31,200.00 780.00 780.00
Total Taxable Value			31,200.00
Total CGST			780.00
Total SGST			780.00
Total Invoice Value			32,760.00

Invoice Total amount in words: **Thirty two thousand seven hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD