

Tax Invoice

IRN: e9534ab91b95701a3cf66ca534dd6c5fc7308da539719d8961e39d98462762ef

Ack. No & Date: 152625763156597 2026-05-18 16:01:00

EWB No: 592006281863

EWB Date: 2026-05-18 16:01:00

Valid Till: 2026-05-19 23:59:00

Vehicle Number: TN48BA7160

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/2627/0460
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 149,940.00



Buyer Details (Bill To)

GSTIN : 33AVYPA3952C1ZO
KWALITY EXPORTS
SF. 263/3F1 SALEM BY-PASS ROAD
KATHAPARAI POST KARUR
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AVYPA3952C1ZO
KWALITY EXPORTS
SF. 263/3F1 SALEM BY-PASS ROAD
KATHAPARAI POST KARUR
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - cone yarn Quantity: 7 Unit: OTH Unit Price: 340.00	5	142,800.00 3,570.00 3,570.00
Total Taxable Value			142,800.00
Total CGST			3,570.00
Total SGST			3,570.00
Total Invoice Value			149,940.00

Invoice Total amount in words: **One lakh forty nine thousand nine hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD