

Tax Invoice

IRN: 5b46ef6c7ffda6b41cb7c48f903ce8e3c8d698100015927f69a4aa101eef10ac

Ack. No & Date: 152625499087204 2026-04-24 17:01:00

EWB No: 521993879706

EWB Date: 2026-04-24 17:01:00

Valid Till: 2026-04-25 23:59:00

Vehicle Number: TN30AA8732

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/2627/0244
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 346,783.50



Buyer Details (Bill To)

GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 218 Unit: OTH Unit Price: 1,515.00	5	330,270.00 8,256.75 8,256.75
Total Taxable Value			330,270.00
Total CGST			8,256.75
Total SGST			8,256.75
Total Invoice Value			346,783.50

Invoice Total amount in words: **Three lakh forty six thousand seven hundred and eighty three and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD