

Tax Invoice

IRN: e629fc48416cfa84d64e37c5601b45747347183e9567e948a630db349f607845

Ack. No & Date: 152625761282287 2026-05-18 14:01:00

EWB No: 582006193044

EWB Date: 2026-05-18 14:01:00

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

Vehicle Number: TN57U1413

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/2627/0453
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 107,730.00



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	520512 - carded cone yarn Quantity: 6 Unit: OTH Unit Price: 285.00	5	102,600.00 2,565.00 2,565.00
Total Taxable Value			102,600.00
Total CGST			2,565.00
Total SGST			2,565.00
Total Invoice Value			107,730.00

Invoice Total amount in words: **One lakh seven thousand seven hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD