

Tax Invoice

IRN: ca2b35c5dc2cc553985b13ff124edbdb3871a2da48ed57ca806a88d0b17e0756

Ack. No & Date: 152625289634993 2026-04-04 16:01:00

EWB No: 531983759747

EWB Date: 2026-04-04 16:01:00

Valid Till: 2026-04-05 23:59:00

Vehicle Number: TN47BB4615

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/2627/0046
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 456,556.80



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: 316 Unit: OTH Unit Price: 1,376.00	5	434,816.00 10,870.40 10,870.40
Total Taxable Value			434,816.00
Total CGST			10,870.40
Total SGST			10,870.40
Total Invoice Value			456,556.80

Invoice Total amount in words: **Four lakh fifty six thousand five hundred and fifty six and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD