Tax Invoice

IRN: 81ae068c3a30b8e4ae3a29a6dae00133536fe6baf57e4b8d486f4673fb4958d1
Ack. No & Date: 152626561251343 2026-07-25 17:00:00

EWB No: 582043688123 **EWB Date**: 2026-07-25 17:00:00 **Valid Till**: 2026-07-26 23:59:00 **Vehicle Number**: tn47bv8590

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/2627/0724
Invoice Date : 25-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,832.00

Buyer Details (Bill To)
GSTIN : 33FAMPS7966G1ZY
SAHAA FABS
179,Vaiyapuri Nagar, 2nd Cross
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33FAMPS7966G1ZY
SAHAA FABS
179,Vaiyapuri Nagar, 2nd Cross
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 2 **Unit:** OTH **Unit Price:** 155.00	5	19,840.00 496.00 496.00
		Total Taxable Value	19,840.00
		Total CGST	496.00
		Total SGST	496.00
		Total Invoice Value	20,832.00

Invoice Total amount in words: **Twenty thousand eight hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD