Tax Invoice

IRN: 0d0d720de250279ee9216125f7c22494763b4bcae4106148d81abc9742ff8009
Ack. No & Date: 152626578220226 2026-07-27 18:31:00

EWB No: 542044543902 **EWB Date**: 2026-07-27 18:31:00 **Valid Till**: 2026-07-28 23:59:00 **Vehicle Number**: TN47BV8590

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0729 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 187,488.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 18 **Unit:** OTH **Unit Price:** 155.00	5	178,560.00 4,464.00 4,464.00
		Total Taxable Value	178,560.00
		Total CGST	4,464.00
		Total SGST	4,464.00
		Total Invoice Value	187,488.00

Invoice Total amount in words: **One lakh eighty seven thousand four hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD