Tax Invoice

IRN: 9cd15d86713021ab382b6f80573486f4cd258fe1fdd4707deb13139e592f3cd5
Ack. No & Date: 152626493700728 2026-07-20 16:02:00

EWB No: 592040375177 **EWB Date**: 2026-07-20 16:02:00 **Valid Till**: 2026-07-21 23:59:00 **Vehicle Number**: TN70J5944

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/2627/0692 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,616.00	

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	520532 - OE COTTON YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 232.00	5	13,920.00 348.00 348.00
		Total Taxable Value	13,920.00
		Total CGST	348.00
		Total SGST	348.00
		Total Invoice Value	14,616.00

Invoice Total amount in words: **Fourteen thousand six hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD