# Tax Invoice

**IRN**: 28600b74c719a38d30c713507884dd5aeecaf440ba7df7fe5b7ed1310f9161ee
**Ack. No & Date**: 152626493697372 2026-07-20 16:01:00

**EWB No**: 562040375024 **EWB Date**: 2026-07-20 16:01:00 **Valid Till**: 2026-07-21 23:59:00 **Vehicle Number**: TN70J5944

**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/2627/0691
Invoice Date : 20-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,235.20

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520511 - Prabhu Cone Cotton OE Yarn<br>**Quantity:** 2 **Unit:** OTH **Unit Price:** 158.00 | 5 | 20,224.00<br>505.60<br>505.60 |
| | | **Total Taxable Value** | 20,224.00 |
| | | **Total CGST** | 505.60 |
| | | **Total SGST** | 505.60 |
| | | **Total Invoice Value** | 21,235.20 |

Invoice Total amount in words: **Twenty one thousand two hundred and thirty five and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD