

Tax Invoice

IRN: 31318ce490ef6c5d7f3deec705765b5db20f4a266af650a376473a0f9ff1507b

Ack. No & Date: 152625436009867 2026-04-18 12:39:00

EWB No: 531990875896 EWB Date: 2026-04-18 12:39:00 Valid Till: 2026-04-19 23:59:00 Vehicle Number: TN30W7273

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/2526/1781
Invoice Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 116,424.00



Buyer Details (Bill To)

GSTIN : 33AAFFN7280A1ZL
NANDHINEE TEXTILES
SHED NO:40,SIDCO INDUSTRIAL
ESTATE,KAPPALUR,MADURAI
MADURAI
Tamil Nadu - 625008

Ship to Address

GSTIN : 33AAFFN7280A1ZL
NANDHINEE TEXTILES
SHED NO:40,SIDCO INDUSTRIAL
ESTATE,KAPPALUR,MADURAI
MADURAI
Tamil Nadu - 625008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS Quantity: 80 Unit: OTH Unit Price: 1,386.00	5	110,880.00 2,772.00 2,772.00
Total Taxable Value			110,880.00
Total CGST			2,772.00
Total SGST			2,772.00
Total Invoice Value			116,424.00

Invoice Total amount in words: **One lakh sixteen thousand four hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD