

Tax Invoice

IRN: 2e74586b260997804e85359588326fe3ade5fb2d3355e8075455a33303078f45

Ack. No & Date: 152625405186791 2026-04-15 17:30:00

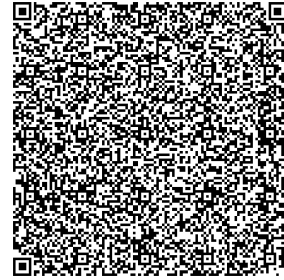
EWB No: 581989216759 EWB Date: 2026-04-15 17:30:00 Valid Till: 2026-04-16 23:59:00 Vehicle Number: TN28BF9761

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0165
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 285,484.50



Buyer Details (Bill To)

GSTIN : 33AAAFS9441D1ZG
SUVIN YARNS
5E/3, 80 FEET ROAD, SENGUNTHAPURAM
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFS9441D1ZG
SUVIN YARNS
SF No.2253, Door No. 9/378,
Vangaliyappan Nagar, Chinna Andankovil
Road, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s OE COTTON CONE YARN-60.00 Quantity: 19 Unit: OTH Unit Price: 238.50	5	271,890.00 6,797.25 6,797.25
Total Taxable Value			271,890.00
Total CGST			6,797.25
Total SGST			6,797.25
Total Invoice Value			285,484.50

Invoice Total amount in words: **Two lakh eighty five thousand four hundred and eighty four and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD