

Tax Invoice

IRN: e08a670399bf1557d7545689eecd4c8d7a24f1f463d58b2c2f0033cc531e8bd8

Ack. No & Date: 152625435854622 2026-04-18 12:30:00

EWB No: 511990868423

EWB Date: 2026-04-18 12:30:00

Valid Till: 2026-04-19 23:59:00

Vehicle Number: TN47AF7785

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/2627/0200
Invoice Date : 18-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,051.00



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: 2 Unit: OTH Unit Price: 238.50	5	28,620.00 715.50 715.50
Total Taxable Value			28,620.00
Total CGST			715.50
Total SGST			715.50
Total Invoice Value			30,051.00

Invoice Total amount in words: **Thirty thousand and fifty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD