

Tax Invoice

IRN: 131b897491e095d0fd9cf8e51f28805af5a604699953f97d1f89cd5b2866f9f5
Ack. No & Date: 152626388711981 2026-07-10 17:33:00

EWB No: 582035254073 EWB Date: 2026-07-10 17:33:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN94X0508

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/2627/0620 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 209,790.00	
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Buyer Details (Bill To) GSTIN : 33AAAF4928M1ZH ASHOK YARN STORES 80 FEET ROAD, SENGUNTHAPURAM, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF4928M1ZH ASHOK YARN STORES 80 FEET ROAD, SENGUNTHAPURAM, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - VERGIN CONE YARN(60 KGS) Quantity: 15 Unit: OTH Unit Price: 222.00	5	199,800.00 4,995.00 4,995.00
Total Taxable Value			199,800.00
Total CGST			4,995.00
Total SGST			4,995.00
Total Invoice Value			209,790.00

Invoice Total amount in words: **Two lakh nine thousand seven hundred and ninety**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD