Tax Invoice

IRN: 2138b3884e2179c5126c4bbbaedf4a2841a4177bab5b9ccd92315c7d9830ea46
Ack. No & Date: 152626346056200 2026-07-07 16:02:00

EWB No: 562033300921 **EWB Date**: 2026-07-07 16:02:00 **Valid Till**: 2026-07-08 23:59:00 **Vehicle Number**: TN33D7959

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/2627/0588
Invoice Date : 07-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 338,499.00

Buyer Details (Bill To)
GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 27 **Unit:** OTH **Unit Price:** 199.00	5	322,380.00 8,059.50 8,059.50
		Total Taxable Value	322,380.00
		Total CGST	8,059.50
		Total SGST	8,059.50
		Total Invoice Value	338,499.00

Invoice Total amount in words: **Three lakh thirty eight thousand four hundred and ninety nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD