

Tax Invoice

IRN: 12979096dc9a046cb16de24015460098d20e7fb0521b02e1a5c23d9fa242b6f1

Ack. No & Date: 152624985334837 2026-03-09 17:31:00

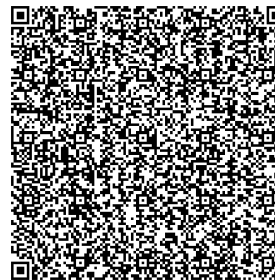
EWB No: 521968967317 EWB Date: 2026-03-09 17:31:00 Valid Till: 2026-03-10 23:59:00 Vehicle Number: TN47S3385

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/2526/1679
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 189,000.00



Buyer Details (Bill To)

GSTIN : 33AIQPG3529G2ZA
SHANSON EXPORT
NO:48,BHARATHI NAGAR, 1st CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AIQPG3529G2ZA
SHANSON EXPORT
NO:48,BHARATHI NAGAR, 1st CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 15 Unit: OTH Unit Price: 200.00	5	180,000.00 4,500.00 4,500.00
Total Taxable Value			180,000.00
Total CGST			4,500.00
Total SGST			4,500.00
Total Invoice Value			189,000.00

Invoice Total amount in words: **One lakh eighty nine thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD