

Tax Invoice

IRN: 9458d60d33d0658a7949343fbf62a8e3a626888eb77fe8b2ece9f1e232db94d6

Ack. No & Date: 152625413010253 2026-04-16 14:00:00

EWB No: 511989657340

EWB Date: 2026-04-16 14:00:00

Valid Till: 2026-04-17 23:59:00

Vehicle Number: TN47AH4575

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/2627/0175
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 96,579.00



Buyer Details (Bill To)

GSTIN : 33AADFN9006G1ZJ
N.M.T INTERNATIONAL
No:19/1,RAMAKRISHNAPURAM, (EAST),
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AADFN9006G1ZJ
N.M.T INTERNATIONAL
No:19/1,RAMAKRISHNAPURAM, (EAST),
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 7 Unit: OTH Unit Price: 219.00	5	91,980.00 2,299.50 2,299.50
Total Taxable Value			91,980.00
Total CGST			2,299.50
Total SGST			2,299.50
Total Invoice Value			96,579.00

Invoice Total amount in words: **Ninety six thousand five hundred and seventy nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD