

Tax Invoice

IRN: 23d71a1e86ebff81dd6bf10a9ebb2c09f7654f4beae229a14707664d05c7bc2e

Ack. No & Date: 152625345948093 2026-04-09 19:30:00

EWB No: 561986391561

EWB Date: 2026-04-09 19:30:00

Valid Till: 2026-04-10 23:59:00

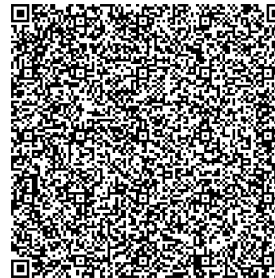
Vehicle Number: TN47AD7926

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/2627/0101
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 115,668.00



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 - OE COTTON YARN Quantity: 9 Unit: OTH Unit Price: 204.00	5	110,160.00 2,754.00 2,754.00
Total Taxable Value			110,160.00
Total CGST			2,754.00
Total SGST			2,754.00
Total Invoice Value			115,668.00

Invoice Total amount in words: **One lakh fifteen thousand six hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD