

Tax Invoice

IRN: a21e720ee31effbbdf9e015c53c02c4d37bee44b52985bd06d19122f7bfd6e80

Ack. No & Date: 152625046666937 2026-03-14 14:31:00

EWB No: 581971999488

EWB Date: 2026-03-14 14:31:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN47S0006

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/2526/1717
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,704.00



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: 2 Unit: OTH Unit Price: 204.00	5	24,480.00 612.00 612.00
Total Taxable Value			24,480.00
Total CGST			612.00
Total SGST			612.00
Total Invoice Value			25,704.00

Invoice Total amount in words: **Twenty five thousand seven hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD