

Tax Invoice

IRN: d3b28278f4e24722d45fde685263dfc6e17624d61bdc568f39358965f2710e7a

Ack. No & Date: 152625384560131 2026-04-13 16:30:00

EWB No: 581988204656 EWB Date: 2026-04-13 16:30:00 Valid Till: 2026-04-14 23:59:00 Vehicle Number: tn47ak8814

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/2627/0144
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,194.80



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 | 520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 174.00 | 5 | 56,376.00 1,409.40 1,409.40 |
| Total Taxable Value | | | 56,376.00 |
| Total CGST | | | 1,409.40 |
| Total SGST | | | 1,409.40 |
| Total Invoice Value | | | 59,194.80 |

Invoice Total amount in words: **Fifty nine thousand one hundred and ninety four and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD