

# Tax Invoice

IRN: 84a531dcc829aed24154a9a843438ddafbd8f5d4df9a386d131a73df734b14a3

Ack. No & Date: 152624927758107 2026-03-04 14:01:00

EWB No: 551966294328

EWB Date: 2026-03-04 14:01:00

Valid Till: 2026-03-05 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/2526/1642  
Invoice Date : 04-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
<b>Total Taxable Value</b>			24,480.00
<b>Total CGST</b>			612.00
<b>Total SGST</b>			612.00
<b>Total Invoice Value</b>			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