

# Tax Invoice

**IRN:** 33f4affb0bc60953ed93cc7d0285dc03b1e5353d6cb1566b40d9fcc2263480bc  
**Ack. No & Date:** 152625046669563 2026-03-14 14:31:00

**EWB No:** 511971999614    **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/2526/1718  
Invoice Date : 14-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,017.00



## 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	520512 - 10s SILVER CONE 60KG <b>Quantity: 1 Unit: OTH Unit Price: 159.00</b>	5	9,540.00 238.50 238.50
<b>Total Taxable Value</b>			9,540.00
<b>Total CGST</b>			238.50
<b>Total SGST</b>			238.50
<b>Total Invoice Value</b>			10,017.00

Invoice Total amount in words: **Ten thousand and seventeen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD