Tax Invoice

IRN: 74a647a99871ade57a7b144acb395981a41b8170ced380124848140e4ee1697e
Ack. No & Date: 152626481792407 2026-07-18 18:45:00

EWB No: 532039780243 **EWB Date**: 2026-07-18 18:45:00 **Valid Till**: 2026-07-19 23:59:00 **Vehicle Number**: TN72W5097

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0686 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 243,936.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 16 **Unit:** OTH **Unit Price:** 242.00	5	232,320.00 5,808.00 5,808.00
		Total Taxable Value	232,320.00
		Total CGST	5,808.00
		Total SGST	5,808.00
		Total Invoice Value	243,936.00

Invoice Total amount in words: **Two lakh forty three thousand nine hundred and thirty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD