Tax Invoice

IRN: 050727810491768aa0f0eb9ca4157cbeb8418981fb16f4aa18bb3564374fcbe8
Ack. No & Date: 152624541156273 2026-01-30 14:00:00

EWB No: 571948000273 **EWB Date**: 2026-01-30 14:00:00 **Valid Till**: 2026-01-31 23:59:00 **Vehicle Number**: TN70J5944

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/2526/1506
Invoice Date : 30-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,538.00

Buyer Details (Bill To)
GSTIN : 33ABHFM0770D1ZN
MSB FABRICS
33/40, SENGALPATTY,STREET NO.4 NEAR VEERALAKSHMI SCHOOL, SALEM - 636006
SALEM
Tamil Nadu - 636006

Ship to Address
GSTIN : 33ABBFP5839N1ZT
MSB FABRICS
POOJA FABRICS 2/304, SALEM MAIN ROAD ,OPP POWER HOUSE, KOMARAPALAYAM - 638183
NAMAKKAL
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 163.00	5	19,560.00 489.00 489.00
		Total Taxable Value	19,560.00
		Total CGST	489.00
		Total SGST	489.00
		Total Invoice Value	20,538.00

Invoice Total amount in words: **Twenty thousand five hundred and thirty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD