

Tax Invoice

IRN: c22b5f3b7e8831d3ffa078d54a2ddd93ededefb40b1d286448e55843704a791e

Ack. No & Date: 152624788029163 2026-02-20 17:01:00

EWB No: 511959743046 EWB Date: 2026-02-20 17:01:00 Valid Till: 2026-02-21 23:59:00 Vehicle Number: TN47BW8590

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/2526/1588
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 239,085.00



Buyer Details (Bill To)

GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E, Thiruvalluvar Nagar , Kothur road
, Velusampuram,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E, Thiruvalluvar Nagar , Kothur road
, Velusampuram,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 23 Unit: OTH Unit Price: 165.00	5	227,700.00 5,692.50 5,692.50
Total Taxable Value			227,700.00
Total CGST			5,692.50
Total SGST			5,692.50
Total Invoice Value			239,085.00

Invoice Total amount in words: **Two lakh thirty nine thousand and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD