Tax Invoice

IRN: 752a16921d241dbf9efa591f74e1fe0912c87d8db6cc3bed38efd8c0edb2c2e6
Ack. No & Date: 152626507817457 2026-07-21 16:00:00

EWB No: 562041017943 **EWB Date**: 2026-07-21 16:00:00 **Valid Till**: 2026-07-22 23:59:00 **Vehicle Number**: TN28BF1321

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0697
Invoice Date : 21-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,319.20

Buyer Details (Bill To)
GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E ,110-E1,110-E22,110-E22/1
Thiruvalluvar Nagar , Kothur road ,
Velusamypuram,
Karur
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E ,110-E1,110-E22,110-E22/1
Thiruvalluvar Nagar , Kothur road ,
Velusamypuram,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 188.00	5	20,304.00 507.60 507.60
		Total Taxable Value	20,304.00
		Total CGST	507.60
		Total SGST	507.60
		Total Invoice Value	21,319.20

Invoice Total amount in words: **Twenty one thousand three hundred and nineteen and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD