

Tax Invoice

IRN: 7c558b6f4bb39e499e5eff100155ffcb2af6a9e4b74dff57665fb4e3286615d1

Ack. No & Date: 152625086624186 2026-03-18 15:52:00

EWB No: 521974138642

EWB Date: 2026-03-18 15:52:00

Valid Till: 2026-03-19 23:59:00

Vehicle Number: TN30W7273

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/2526/1734
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 189,378.00



Buyer Details (Bill To)

GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E,110-E1,110-E22,110-E22/1
Thiruvalluvar Nagar , Kothur road ,
Velusampuram,
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 ,
Velusampuram,
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: 20 Unit: OTH Unit Price: 167.00	5	180,360.00 4,509.00 4,509.00
Total Taxable Value			180,360.00
Total CGST			4,509.00
Total SGST			4,509.00
Total Invoice Value			189,378.00

Invoice Total amount in words: **One lakh eighty nine thousand three hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD