

Tax Invoice

IRN: 98220e76c162c6211c2c6273989cbffceee02c45bd480f720ab5bde923e5ce45

Ack. No & Date: 152625367380510 2026-04-11 14:01:00

EWB No: 591987359752

EWB Date: 2026-04-11 14:01:00

Valid Till: 2026-04-12 23:59:00

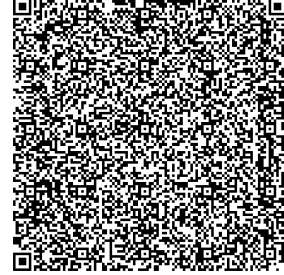
Vehicle Number: TN47BV8590

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/2627/0127
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 79,380.00



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: 8 Unit: OTH Unit Price: 175.00	5	75,600.00 1,890.00 1,890.00
Total Taxable Value			75,600.00
Total CGST			1,890.00
Total SGST			1,890.00
Total Invoice Value			79,380.00

Invoice Total amount in words: **Seventy nine thousand three hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD