Tax Invoice

IRN: d73dd8848782408f3fefa76f3cb6604477175b1d1959346576293ee40fa73582
Ack. No & Date: 152626480633019 2026-07-18 17:31:00

EWB No: 522039727276 **EWB Date**: 2026-07-18 17:31:00 **Valid Till**: 2026-07-19 23:59:00 **Vehicle Number**: TN47BD9450

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0683 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,711.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFC4348M1ZH COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD, KARUR Tamil Nadu - 639002	GSTIN : 33AAAFC4348M1ZH COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG **Quantity:** 1 **Unit:** OTH **Unit Price:** 297.00	5	17,820.00 445.50 445.50
		Total Taxable Value	17,820.00
		Total CGST	445.50
		Total SGST	445.50
		Total Invoice Value	18,711.00

Invoice Total amount in words: **Eighteen thousand seven hundred and eleven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD