

Tax Invoice

IRN: 91b105eb509b566247eb4f7e5fde0715465a0b91a09fec11dde26f754706d9d8
Ack. No & Date: 152625048566738 2026-03-14 16:30:00

EWB No: 591972096640 **EWB Date:** 2026-03-14 16:30:00 **Valid Till:** 2026-03-15 23:59:00 **Vehicle Number:** TN47BD3868

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/2526/1719
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,741.60



Buyer Details (Bill To)

GSTIN : 33AABFM1188L1Z8
MANOHAR TEXTILES
No.17 - A, PUGALUR ROAD,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AABFM1188L1Z8
MANOHAR TEXTILES
No.17 - A, PUGALUR ROAD,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 162.00	5	34,992.00 874.80 874.80
Total Taxable Value			34,992.00
Total CGST			874.80
Total SGST			874.80
Total Invoice Value			36,741.60

Invoice Total amount in words: **Thirty six thousand seven hundred and forty one and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD