Tax Invoice

IRN: 1992cab355c965757c7331c899e10945a2018cc87aff157b9e311d56041c9e23
Ack. No & Date: 152626464211109 2026-07-17 13:30:00

EWB No: 592038913794 **EWB Date**: 2026-07-17 13:30:00 **Valid Till**: 2026-07-18 23:59:00 **Vehicle Number**: TN47R1716

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/2627/0674 Invoice Date : 17-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,114.10	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAQFS8762H2ZL SHUTTLE FAB NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	GSTIN : 33AAQFS8762H2ZL SHUTTLE FAB NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 13 **Unit:** OTH **Unit Price:** 1,034.00	5	13,442.00 336.05 336.05
		Total Taxable Value	13,442.00
		Total CGST	336.05
		Total SGST	336.05
		Total Invoice Value	14,114.10

Invoice Total amount in words: **Fourteen thousand one hundred and fourteen and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD