

Tax Invoice

IRN: 6c4ea4fec6a0cd4b4a4607f94a92e67d625eefac18855940e63c0df22f6148d5

Ack. No & Date: 152625340524968 2026-04-09 13:52:00

EWB No: 561986159279

EWB Date: 2026-04-09 13:52:00

Valid Till: 2026-04-10 23:59:00

Vehicle Number: TN28BW4569

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/2627/0090
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 352,800.00



Buyer Details (Bill To)

GSTIN : 33AAEFS8267M1ZN
Somakannan Textiles
No.32 B.V.Nager ROAD NO.1 Rasipuram -
637408
Namakkal
Tamil Nadu - 637408

Ship to Address

GSTIN : 33ADDPS3948P1ZX
Somakannan Textiles
SREE MOOKAMBIKAI DYERS NO.6/455,
KOYYA THOPPU,AMMAPET,SALEM
SALEM
Tamil Nadu - 636003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 35 Unit: OTH Unit Price: 160.00	5	336,000.00 8,400.00 8,400.00
Total Taxable Value			336,000.00
Total CGST			8,400.00
Total SGST			8,400.00
Total Invoice Value			352,800.00

Invoice Total amount in words: **Three lakh fifty two thousand eight hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD