

Tax Invoice

IRN: 40296f7ed7ff9e96ae0db271c46528b5f50eef128003daab8898ebd5047e7f8f

Ack. No & Date: 152625188162465 2026-03-27 15:31:00

EWB No: 521979305564 EWB Date: 2026-03-27 15:31:00 Valid Till: 2026-03-28 23:59:00 Vehicle Number: TN47BD4079

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/2526/1791
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,808.00



Buyer Details (Bill To)

GSTIN : 33AAAFO0467F1ZO
OCEAN TEX
NO:66, 1st STREET, KAMARAJAPURAM
(WEST), SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFO0467F1ZO
OCEAN TEX
NO:66, 1st STREET, KAMARAJAPURAM
(WEST), SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 20 Unit: OTH Unit Price: 848.00	5	16,960.00 424.00 424.00
Total Taxable Value			16,960.00
Total CGST			424.00
Total SGST			424.00
Total Invoice Value			17,808.00

Invoice Total amount in words: **Seventeen thousand eight hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD